



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

CONFLICTS OF INTEREST BD

2016 MAY 16 P 2: 58

Gladys Carrión, Esq.  
Commissioner

Joseph Cardieri, Esq.  
General Counsel/Deputy Commissioner

**BY HAND DELIVERY**

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

Re: Disclosure of Donations  
May 15, 2016 Reports

Dear Ms. Miller:

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

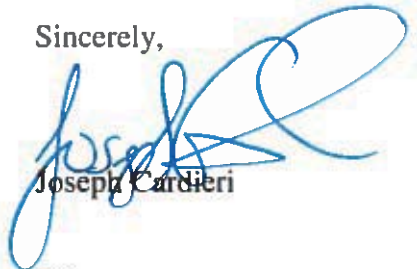
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2015 to March 31, 2016; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2015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

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Joseph Cardieri", is written over a light blue rectangular background.

Joseph Cardieri

enc.



OFFICE OF  
ADMINISTRATIVE  
TRIALS AND HEARINGS

100 CHURCH STREET, 12<sup>TH</sup> FLOOR, NEW YORK, NEW YORK 10007

**FIDEL F. DEL VALLE**  
COMMISSIONER  
CHIEF ADMINISTRATIVE LAW JUDGE  
(212) 933-3001

**TYNIA D. RICHARD**  
DEPUTY COMMISSIONER  
& GENERAL COUNSEL  
(212) 933-3015

May 12, 2016

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

Re: Donation Disclosure Report  
October 1, 2015, through March 31, 2016

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of October 1, 2015 through March 31, 2016, and is not affiliated with any not-for-profit entity.

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

Sincerely,

Tynia D. Richard  
Deputy Commissioner & General Counsel

## LIST OF DONATIONS RECEIVED BY ACS

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

Division/Unit: ACS – All Units

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

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

RECEIVED BY  
CONFLICTS OF INTEREST BD

2016 MAY 16 P 2:59

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

\*Categories for Reporting Values

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

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

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

RECEIVED BY  
CONFLICTS OF INTEREST BD

Prepared by: Debra Stumpf

phone: 646-257-2930

e-mail: dstumpf@newyorkersforchildren.org

2016 MAY 16 P 2:59

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday`y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Abdullah, Faisal	Cash	Support of 2015 Fall Gala	A	A
Alexia M. Leuschen Charitable Foundation	Cash	Support of 2015 Fall Gala	A	A
Alice & Thomas Tisch Foundation	Cash	General Support	A	A
Anna-Maria and Stephen Kellen Foundation	Cash	General Support	A	A
Ashley and Jeffery McDermott Charitable Fund	Cash	Support of Spring Dance 2016	A	A
Bergen Foundation	Cash	General Support	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bloomberg, Georgina	Cash	Support of 2015 Fall Gala	B	B
Bloomberg Philanthropies	Cash	Support of 2015 Fall Gala	B	B
Bommer, Scott & Donya	Cash	Support of 2015 Fall Gala	B	B
Burden, Susan	Cash	Support of 2015 Fall Gala Support of Wrap to Rap Support of 2016 Spring Dance	A	B
By Kilian, Inc	Cash	Support of 2016 Spring Dance	A	B
Cambridge, Grant	Cash	Support of 2015 Fall Gala	A	A
Chloe	Auction item Cash Cash Cash	Support of 2015 Fall Gala Support of 2015 Fall Gala Awareness Event Support of 2015 Fall Gala	C	E
City University of New York	Cash	Support of 2015 Fall Gala	A	B

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

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



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

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

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

**\*Categories for Reporting Values**

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



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

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

Agency Name: Aging in New York Fund, Inc.

Date: 5/13/16

Submitted by: Caryn Resnick, Executive Director

Signature: [Handwritten Signature]

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/15 - 03/31/16	4/1/14 - 03/31/16
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Margaret A. Bancroft	Money	General Support	A	A
Estate of John A. Hunt	Money	Bequest for DFTA citymeals programming	A	A
Single Stop USA	Money	Grant for Evaluation of Integrated Benefits Enrollment Pilot Initiative	B	B
State Of NY Dept Of Taxation And Finance	Money	Reimbursement of Expenses Paid Under NYS Contract C130065 for SMART-MH Project	F	F
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

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

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

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



Steven Foo  
General Counsel

2 Lafayette St.  
New York, NY 10007

212 442 3159 tel  
212 442 1286 fax

April 19, 2016

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

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

Dear Wayne:

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

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
  - None.
  
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
  - Aging in New York Fund, 2 Lafayette Street, Suite 2100, New York, NY 10007
  - Bay Ridge Center, 6935 Fourth Avenue, Brooklyn, NY 11209
  - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
  - JASA, 247 West 37th Street, 9th Floor, New York, NY, 10018, US
  - Jewish Board of Family & Children's Services, 135 W 50th Street  
New York, NY 10020
  - Mental Health Association of New York City, 19th Floor, 50 Broadway,  
New York, NY 10004
  - Neighborhood SHOPP, 953 Southern Blvd, Bronx, NY 10459
  - New York Foundation for Senior Citizens, 14th Floor, 11 Park Pl, New  
York, NY 10007
  - New York Memory Center, 199 14th St, Brooklyn, NY 11215
  - Ohel Children's Home & Family Services, 4510 16<sup>th</sup> Avenue, Brooklyn,  
NY 11204
  - Research Foundation at SUNY Downstate Medical Center, 450 Clarkson  
Avenue, Department of Psychiatry, Brooklyn, NY 11203

Please feel free to call me with any questions.

Sincerely,

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

Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

**Andrew S. Gounardes**  
Counsel to the Borough President

June 23, 2016

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

VIA EMAIL

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

Dear Mr. Hawley:

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

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

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

Sincerely,

Andrew S. Gounardes

Brooklyn Borough President's Office COIB Report May 2016

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

MELINDA KATZ  
PRESIDENT



(718) 286-3000  
web site: [www.queensbp.org](http://www.queensbp.org)  
e-mail: [info@queensbp.org](mailto:info@queensbp.org)

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

To: Ethan Carrier, General Counsel, NYC Conflicts of Interests Board  
From: Angelina Martinez-Rubio, General Counsel, Queens Borough President's Office  
Date: May 4, 2016 --- **REVISED ON JUNE 22, 2017**  
Re: Report on Fundraising for non-affiliated entities for period covering October 1, 2015 – March 31, 2016 pursuant to Conflict of Interests Board Opinions 2003-4 and 2008-6

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

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



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

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

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

JetBlue – sponsorship of Queens Borough President’s State of the Borough Address – donation of goods and services totaling \$13,743.50.

April 12, 2016

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

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

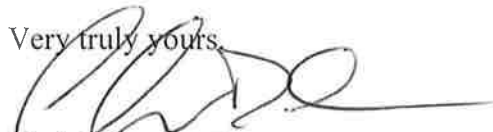
Dear Mr. Hawley:

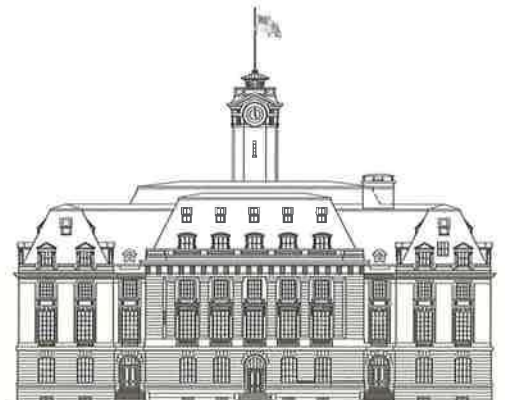
The following represents the disclosures of the Staten Island Borough President's Office for the period from October 1, 2015 to March 31, 2016 pursuant to the above-referenced Advisory Opinions.

- **AO 2003-4:** listing of all donations of money, goods, or services with a value of \$5,000 or more: None
- **AO 2008-6:** listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
  - National Hemophilia Foundation
  - Lincoln Center Education
  - Richmond University Medical Center
  - Staten Island Alumnae Chapter of Delta Sigma Theta Sorority
  - Council of Jewish Organizations
  - Central Family Life Center
  - Meals on Wheels of Staten Island
  - Eden II
  - Protecting One Young Heart At A Time
  - St. George Theatre
  - Staten Island Mental Health Society
  - Reach Out and Read
  - Grace Foundation
  - Staten Island Museum
  - Women's City Club NY

Thank you for your time, courtesy, and consideration.

Very truly yours,

  
Christopher DeCicco  
Counselor to the Borough President





Rick D. Chandler, P.E.  
Commissioner

Alexandra Fisher  
Deputy Commissioner  
Legal & Regulatory Affairs

280 Broadway  
7<sup>th</sup> Floor  
New York, NY 10007  
[www.nyc.gov/buildings](http://www.nyc.gov/buildings)

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

May 11, 2016

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

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

Dear Mr. Hawley:

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

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

Sincerely,

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

Alexandra Fisher  
Deputy Commissioner, Legal and Regulatory Affairs

## DISCLOSURE FORM

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

**Period:** 10/1/2015 to 3/31/16

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Citi Business Services	Money	NYCHA Food Business	D	F
JP Morgan Chase	money	Healthcare Growth Services	D	D
Deutsche Bank	money	Women entrepreneurs	D	D

\* Categories for Reporting Values:

A= \$5,000 to under \$20,000

B= \$20,000 to under \$60,000

C= \$60,000 to under \$100,000

D= \$100,000 to under \$250,000

E= \$250,000 to under \$500,000

F= \$500,000 to under \$1,000,000

G= \$1,000,000 or more

Lisette Camilo  
Commissioner

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

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

May 13, 2016

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

RE: DCAS Disclosure of Donations and Fundraising Efforts  
for Period October 1, 2015 through March 31, 2016

Dear Ms. Miller:

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

Donations

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

Fundraising/Endorsements of Unaffiliated Not-for-Profits

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

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

Sincerely,



Lisette Camilo

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

## COIB DISCLOSURE FORM

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

File (by November 15<sup>th</sup>) for the period ending April 1 – September 30, 2015

File (by May 15<sup>th</sup>) for the period ending October 1, 2015 – March 31, 2016

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

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

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

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



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

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

Regards,

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



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

KATHRYN E. DIAZ  
GENERAL COUNSEL

OFFICE OF THE GENERAL COUNSEL

May 12, 2016

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

Re: Public Disclosure of Donations

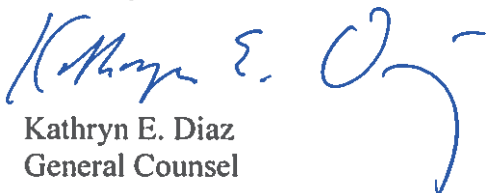
Dear Ms. Miller:

In compliance with Advisory Opinion 2003-4, be advised that there were no donations greater than \$5,000 in aggregate value from a single donor received by the Office of the City Comptroller during the period from October 1, 2015 through March 31, 2016.

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

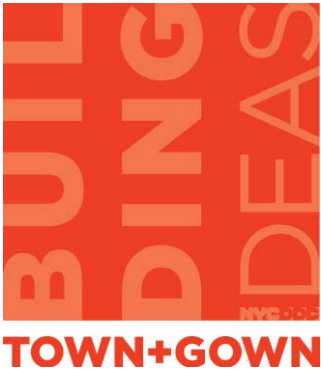
If I can be of any additional assistance, please do not hesitate to contact me.

Sincerely,

  
Kathryn E. Diaz  
General Counsel

Enclosures

RECEIVED BY  
CONFLICTS OF INTEREST BO  
2016 MAY 12 P 4: 15



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 October 1, 2015 – March 30, 2016

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

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

Date: May 13, 2016

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

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

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

<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



New York City Economic Development Corporation

April 25, 2016

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

Dear Ms. Gonzalez,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of October 1, 2015 through March 31, 2016.

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

Thank you.

Sincerely,

A handwritten signature in blue ink, appearing to read "Spencer Hobson". The signature is fluid and cursive, with a long horizontal line extending to the right.

Spencer Hobson  
Executive Vice President, Finance Division

**NYC Economic Development Corporation**  
**Donations Received between October 1, 2015 and March 31, 2016**

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*
Made in NY Media Center by IFP	Services	Free Community Membership for companies participating in the NYCEDC Global Business Exchange	A	A
Capital One	Money	Financial support for NYC BigApps competition	B	B
Western Union	Money	Financial support for Best for NYC	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

<b>COMPLETED BY :</b> Spencer Hobson & Elizabeth Jaeger
<b>DATE:</b> 4/21/2016
<b>NOTES:</b>

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

Date	Donor or Donor Org	Program or School	Amount	Total by donor (if multiple)	Description
1/21/2016	ABNY Foundation	Computer Science 4 All	\$ 40,000		Support for System Wide Initiatives
1/5/2016	AEA Investors, LP	NYC Mentoring	\$ 5,000		Support for the Mentoring Program
11/9/2015	AOPA Foundation, Inc.	Sophie Gerson Healthy Youth	\$ 10,000		Support for School Programs
11/9/2015	Arnhold Foundation	Arnhold dance Teacher Program FY15	\$ 226,848		Support for Arts Education in Schools
10/20/2015	Arthur Miller Foundation (The)	Theater Education Project	\$ 108,224		Support for Arts Education in Schools
12/16/2015	Con Edison	Engineering Lab	\$ 250,000		Support for School Programs
3/30/2016	Curtis High School Foundation II	Curtis HS Nursing program	\$ 20,000		Support for School Programs
2/26/2016	Curtis High School Foundation II	Curtis HS Nursing program	\$ 15,000		Support for School Programs
1/20/2016	Curtis High School Foundation II	Curtis HS Nursing program	\$ 10,000		Support for School Programs
11/17/2015	Curtis High School Foundation II	Curtis HS Nursing program	\$ 15,000	\$ 60,000	Support for School Programs
3/8/2016	Eli Lilly & Company Foundation, Ltd.	Opus You	\$ 10,000		Support for Arts Education in Schools
3/30/2016	Ezra Jacks Keats Foundation	Ezra Keats Bookwriting Fund	\$ 11,000		Support for Arts Education in Schools
10/7/2015	Heller Family Charitable Gift Fund	Office of Wellness	\$ 5,000		Support for School Programs
1/20/2016	Hugh L. Adams Charitable Trust	Playgrounds	\$ 250,000		Support for School Programs
3/31/2016	Iridescent	Iridescent at K353 & K394	\$ 12,500		Support for School Programs
12/31/2015	Jerrold Ross	General Support	\$ 9,684		Support for System Wide Initiatives
11/9/2015	Jewish Federation of Central Massachusetts, Inc.	Scholarship M570	\$ 11,160		Support for School Programs
12/9/2015	Jolley Foundation	Pathways to Graduation Program D079	\$ 5,000		Support for School Programs
12/1/2015	Kate Morgan & Erin LaBarge	School Based Support (Q315)	\$ 10,000		Support for School Programs
3/16/2016	Lucius & Eva Eastman Fund, Inc.	Sophie Gerson Healthy Youth	\$ 5,000		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--X214	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K088	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q301	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K403	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q301	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M406	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M507	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K554	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M519	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M542	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q291	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q686	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--X131	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K503	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K405	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--Q440	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M485	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K595	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--K292	\$ 10,675		Support for School Programs
11/9/2015	Math for America, Inc.	School Based Math Instruction--M540	\$ 10,675	\$ 213,500	Support for School Programs
2/10/2016	Mattel Children's Foundation	Library REACH	\$ 25,000		Support for School Programs
3/8/2016	May Ellen & Gerald Ritter Foundation	Fort Hamilton HS Basketball Program K490	\$ 5,000		Support for School Programs
1/5/2016	Morgan Stanley	NYC Mentoring M615 (Chelsea HS)	\$ 5,000		Support for the Mentoring Program
10/22/2015	Morgan Stanley	NYC Mentoring - M529	\$ 15,000	\$ 20,000	Support for the Mentoring Program
3/4/2016	NYC Foundation For Computer Science Education, Inc.	Computer Science 4ALL	\$ 500,000		Support for System Wide Initiatives
2/16/2016	Open Society Institute	YMI-Expanded Success Initiative - YR 4 & 5	\$ 2,304,382		Support for System Wide Initiatives
12/9/2015	Peggy & Millard Frexler Family Foundation	Scholarship X324	\$ 10,000		Support for School Programs
12/9/2015	Praveen & Kaili Jeyarajah	School General K490	\$ 6,000		Support for School Programs
10/20/2015	Qatar Foundation International	Dual Language Arabic Program (K030)	\$ 167,935		Support for School Programs
1/14/2016	Robin Hood Foundation	Computer Science 4ALL	\$ 500,000		Support for System Wide Initiatives
3/8/2016	Ronald Goodman	Hunters Point Community MS Q291	\$ 10,000		Support for School Programs
2/23/2016	Select Equity Group Foundation	Fort Hamilton High School - K490	\$ 5,000		Support for School Programs
12/14/2015	Stop & Store Charitable Fund	Library REACH	\$ 20,000		Support for School Programs
10/1/2015	Sungjoo Hong Charitable Gift Fund	\$3K MS294 \$2K PS 169	\$ 5,000		Support for School Programs
12/23/2015	The ASCAP Foundation	Summer Arts Institute	\$ 3,500		Support for Arts Education in Schools
3/16/2016	The City of New York	Virtual Enterprises - Travel Account	\$ 7,500		Support for School Programs
3/2/2016	The City of New York	Virtual Enterprises-Travel Account	\$ 6,000		Support for School Programs
2/24/2016	The City of New York	Virtual Enterprises - Travel Account	\$ 6,000		Support for School Programs
12/2/2015	The City of New York	Virtual Enterprise - Travel Acct	\$ 10,500		Support for School Programs
12/23/2015	The City of New York	Virtual Enterprise	\$ 8,500	\$ 38,500	Support for School Programs
3/7/2016	The Dangremond Family Foundation	Opus You Music Education	\$ 25,000		Support for Arts Education in Schools
11/24/2015	The Dangremond Family Foundation	Opus You Musi Education	\$ 25,000	\$ 50,000	Support for Arts Education in Schools
12/23/2015	The Find Your Light Foundation	Summer Arts Institute	\$ 5,000		Support for Arts Education in Schools
11/9/2015	The JPB Foundation	JRTOC Program @ Francis Lewis HS Q430	\$ 10,000		Support for School Programs
10/22/2015	The Shubert Foundation, Inc	Music Theatre/Intern'l Broadway Jr. Project	\$ 280,000		Support for Arts Education in Schools
10/22/2015	The Shubert Foundation, Inc	Shubert Leadership & Teacher Development	\$ 260,000	\$ 540,000	Support for Arts Education in Schools
1/13/2016	The Community Foundation of Middle Tennessee	School Based General Support	\$ 50,000		Support for Arts Education in Schools
1/8/2016	Rebecca Soto	School Based General Support K527	\$ 5,000		Support for School Programs
		Scholarship (K490 - Hodgson Memorial Humanitarian Award)	\$ 8,000		Support for School Programs
10/22/2015	Valerie Hodgson Campbell	Humanitarian Award)	\$ 8,000		Support for School Programs
12/14/2015	Virtual Enterprises International, Inc.	Virtual Enterprises General Acct	\$ 7,000		Support for School Programs
10/22/2015	Virtual Enterprises International, Inc.	Virtual Enterprise	\$ 10,000	\$ 17,000	Support for School Programs
10/22/2015	Walentas Foundation Ltd	School Based Grants (FPS Overhead)	\$ 5,500		Support for School Programs
11/24/2015	Yeshivah of Flatbush	Virtual Enterprise - General Account	\$ 9,000		Support for School Programs
<b>Report Total:</b>			<b>\$ 5,562,733</b>		

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

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

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

# Grants Report

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

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

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

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

#### Grant Purpose

01M539 for Educational Consultants

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

#### Amount

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

01M539 for Educational Consultants

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

01M539 for Educational Consultants

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

01M539 for Educational Consultants

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

01m539 per session

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

01m539 per session

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

01m539 per diem

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

01m539 per diem

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 61680      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00  
**Title/Program:** Socioeconomic Integration Implementation Year 1 Grant\_01M015

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 61680      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00  
**Title/Program:** Socioeconomic Integration Implementation Year 1 Grant\_01M015

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

CASA Program at 01M019

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

**Non-Vendor/Unallocated Amount:** \$814.75

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      \$681,140.00

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

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

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      \$160,797.00

---

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

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

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

**Title/Program:** 01M378 Foundation Grant

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental assistant teachers.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental assistant teachers.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:** \$640.00

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donate to the school for supplemental cost.

**Non-Vendor/Unallocated Amount:** \$162.95

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors** N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors** N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:** \$700.00

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:** \$738.00

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

PTA award for 03M166

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

PTA award for 03M166

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

PTA award for 03M166

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for the Kindergarten Movement Program.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 61218      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$27,000.00  
**Title/Program:** Funding for technical support for classrooms and Discovery Education for Social Studies

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 61219      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$151.41  
**Title/Program:** 03M859 Private PTA Grant

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:** \$151.41

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors** N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors** N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for the Drama program.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

**Non-Vendor/Unallocated Amount:** \$814.75

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds are to be used for general support.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover Supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Grant from MDRC.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donate to the school for supplemental cost.

**Non-Vendor/Unallocated Amount:** \$162.95

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors** N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors** N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating expenses.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating expenses.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating expenses.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds will be used for teacher per session.

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

**Amount**

**Total Allocated to Vendors**      N/A

---



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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:** \$162.95

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

Funds donated to the school to cover supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

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

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:** \$266.00

**Amount**

**Total Allocated to Vendors**      N/A

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

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

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

**Grant Purpose**

MDRC Award for 07X369

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,758.00  
**Title/Program:** Studio in a school award for 07X369

**Grant Purpose**

Studio in a school award for 07X369

**Non-Vendor/Unallocated Amount:** \$1,758.00

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,190.00  
**Title/Program:** MJC Partners LLC Award for 07X670

**Grant Purpose**

MJC Partners LLC Award for 07X670

**Non-Vendor/Unallocated Amount:** \$2,190.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 6

**Grant Number:** 62944      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,179.25  
**Title/Program:** Studio in a School award for 07X359, 07X154 and 09X449

**Grant Purpose**

Studio in a School award for 07X359, 07X154 and 09X449

**Non-Vendor/Unallocated Amount:** \$7,179.25

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 6

**Grant Number:** 62944      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,589.25  
**Title/Program:** Studio in a School award for 07X359, 07X154 and 09X449

**Grant Purpose**

Studio in a School award for 07X359, 07X154 and 09X449

**Non-Vendor/Unallocated Amount:** \$5,589.25

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 6

**Grant Number:** 62944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,317.25  
**Title/Program:** Studio in a School award for 07X359, 07X154 and 09X449

**Grant Purpose**

Studio in a School award for 07X359, 07X154 and 09X449

**Non-Vendor/Unallocated Amount:** \$4,317.25

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,500.00  
**Title/Program:** Fund for Public Health Award for 07X522

**Grant Purpose**

Fund for Public Health Award for 07X522 to support the implementation of connecting students to adolescent reproductive health services.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 70 6

**Grant Number:** 67070      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$359,965.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (07X520)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$359,965.00

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 71 6

**Grant Number:** 67071      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$499,993.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (07X162)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$499,993.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 17 6

**Grant Number:** 68617      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$342,524.00  
**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

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

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

**Amount**

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

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 6

**Grant Number:** 69901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** Pierre and Tana Matisse Foundation Award for 07X343

**Grant Purpose**

Pierre and Tana Matisse Foundation Award for 07X343

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** NYU award for 08X119

**Grant Purpose**

NYU award for 08X119

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$16,860.00  
**Title/Program:** NYU award for 08X119

**Grant Purpose**

NYU award for 08X119

**Non-Vendor/Unallocated Amount:** \$16,860.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** The Institute for Family health award for 08X392

**Grant Purpose**

The Institute for Family health award for 08X392

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

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$419.80  
**Title/Program:** Institute for Family Health Award for 08X335

**Grant Purpose**

Institute for Family Health Award for 08X335

**Non-Vendor/Unallocated Amount:** \$419.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$75,000.00  
**Title/Program:** Next Jump Award for 08X119

**Grant Purpose**

Next Jump Award for 08X119 to support their Afterschool program.

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

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$150,000.00  
**Title/Program:** Next Jump Award for 08X119

**Grant Purpose**

Next Jump Award for 08X119 to support their Afterschool program.

**Non-Vendor/Unallocated Amount:** \$150,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$300,000.00  
**Title/Program:** Next Jump Award for 08X119

**Grant Purpose**

Next Jump Award for 08X119 to support their Afterschool program.

**Non-Vendor/Unallocated Amount:** \$300,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** Museum of natural History award for 08X371

**Grant Purpose**

Museum of natural History award for 08X371

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,792.45  
**Title/Program:** American Museum of Natural History award for 08X131

**Grant Purpose**

American Museum of Natural History award for 08X131

**Non-Vendor/Unallocated Amount:** \$1,792.45

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,466.55  
**Title/Program:** American Museum of Natural History award for 08X131

**Grant Purpose**

American Museum of Natural History award for 08X131

**Non-Vendor/Unallocated Amount:** \$1,466.55

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** American Museum of Natural History award for 08X131

**Grant Purpose**

American Museum of Natural History award for 08X131

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,406.25  
**Title/Program:** GE Gives award for 08X036

**Grant Purpose**

GE Gives award for 08X036

**Non-Vendor/Unallocated Amount:** \$5,406.25

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 6

**Grant Number:** 69901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,350.00  
**Title/Program:** Saks Kavanaugh Foundation award for 08X130

**Grant Purpose**

Saks Kavanaugh Foundation award for 08X130

**Non-Vendor/Unallocated Amount:** \$4,350.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,563.31  
**Title/Program:** GE Foundation Award for 08X036

**Grant Purpose**

GE Foundation Award for 08X036

**Non-Vendor/Unallocated Amount:** \$4,563.31

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 6

**Grant Number:** 69903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** The Patterson Family Foundation Award for 08X424

**Grant Purpose**

The Patterson Family Foundation Award for 08X424

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** TITLE I SIG 82 6

**Grant Number:** 61682      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,028.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_09X117

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,028.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** TITLE I SIG 82 6

**Grant Number:** 61682      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,028.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_09X117

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,028.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** TITLE I SIG 83 6

**Grant Number:** 61683      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,001.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_09X323

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,001.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** TITLE I SIG 83 6

**Grant Number:** 61683      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,001.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_09X323

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,001.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$20,081.84  
**Title/Program:** 09X568 Private Grant

**Grant Purpose**

Funds donated to the school to cover supplemental operational expenses.

**Non-Vendor/Unallocated Amount:** \$20,081.84

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,200.00  
**Title/Program:** Fund for Public Health in New York Inc.

**Grant Purpose**

Funds are for the fall implementation and evaluation. Received additional funds in the amount of \$1,600.

**Non-Vendor/Unallocated Amount:** \$3,200.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,358.00  
**Title/Program:** 09X022 funds from uniform sales

**Grant Purpose**

09X022 funds from uniform sales

**Non-Vendor/Unallocated Amount:** \$1,358.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,305.00  
**Title/Program:** 09X022 funds from uniform sales

**Grant Purpose**

09X022 funds from uniform sales

**Non-Vendor/Unallocated Amount:** \$2,305.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$45,000.00  
**Title/Program:** Global Writes Award for 09X325 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 09X325 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$45,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Award for 09X325 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 09X325 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** Global Writes Award for 09X328 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 09X328 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$31,000.00  
**Title/Program:** Global Writes Award for 09X328 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 09X328 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$31,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Award for 09X132 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 09X132 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Award for 09X145 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 09X145 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$38,000.00  
**Title/Program:** Global Writes Award for 09X145 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 09X145 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$38,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,000.00  
**Title/Program:** The Leadership Program Award for 09X276

**Grant Purpose**

The Leadership Program Award for 09X276

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** The Leadership Program Award for 09X276

**Grant Purpose**

The Leadership Program Award for 09X276

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,000.47  
**Title/Program:** Bronx Green Machine award for 09X055

**Grant Purpose**

Bronx Green Machine award for 09X055

**Non-Vendor/Unallocated Amount:** \$3,000.47

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$940.75  
**Title/Program:** Studio in a School award for 09X449

**Grant Purpose**

Studio in a School award for 09X449

**Non-Vendor/Unallocated Amount:** \$940.75

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 6

**Grant Number:** 62943      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,034.10  
**Title/Program:** The benevity Community Impact Fund award for 09X022

**Grant Purpose**

The benevity Community Impact Fund award for 09X022

**Non-Vendor/Unallocated Amount:** \$1,034.10

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 45 6

**Grant Number:** 62945      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** American Museum of Natural History Award for 09X325

**Grant Purpose**

American Museum of Natural History Award for 09X325 to cover per diem charges

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** American Museum of Natural History Award for 09X022

**Grant Purpose**

American Museum of Natural History Award for 09X022 to cover per diem charges

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 54 6

**Grant Number:** 62954      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$27,500.00

**Title/Program:** Sanford Harmony at National University Award for Community School District 9

**Grant Purpose**

Sanford Harmony at National University Award for Community School District 9 to support professional development costs in the implementation of Sanford Harmony.

**Non-Vendor/Unallocated Amount:** \$27,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 72 6

**Grant Number:** 67072      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$499,987.00

**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (09X313)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$499,987.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** ROTC 10      6

**Grant Number:** 68510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$104,544.00  
**Title/Program:** Army JROTC Reimbursable Allocation for 09x297

**Grant Purpose**

Funding will pay for the reimbursable portion of two (2) Army JROTC instructors at 09X297

**Non-Vendor/Unallocated Amount:** \$104,544.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 65      6

**Grant Number:** 68607      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$82,908.00  
**Title/Program:** USDOE IB Exam reimbursements for 30Q580, 31R450, 10X374 and 09X252

**Grant Purpose**

USDOE IB Exam reimbursements for 30Q580, 31R450, 10X374 and 09X252

**Non-Vendor/Unallocated Amount:** \$82,908.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 18 6

**Grant Number:** 68618      **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$330,105.00

**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

ESD/SVP grants fund collaborative projects between public school districts and notfor- profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

**Non-Vendor/Unallocated Amount:** \$129,913.00

**Amount**

**Total Allocated to Vendors**      \$200,192.00

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$107,304.18

**Title/Program:** The Charles Hayden Foundation - New Visions

**Grant Purpose**

Funds awarded to 09X260 to pay for teacher per session.

**Non-Vendor/Unallocated Amount:** \$107,304.18

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 6

**Grant Number:** 69903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$550.00  
**Title/Program:** 09X568 Private Grant

**Grant Purpose**

Funds donated to the school for supplemental operating cost.

**Non-Vendor/Unallocated Amount:** \$550.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 04 6

**Grant Number:** 69904      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$74,675.00  
**Title/Program:** Charles hayden Foundation Aaward for 09X250

**Grant Purpose**

Charles hayden Foundation Aaward for 09X250

**Non-Vendor/Unallocated Amount:** \$74,675.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 06 6

**Grant Number:** 69906      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,350.00  
**Title/Program:** Saks-Kavanaugh Foundation award for 09X035

**Grant Purpose**

Saks-Kavanaugh Foundation award for 09X035

**Non-Vendor/Unallocated Amount:** \$4,350.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$75,000.00  
**Title/Program:** PTA award for 10X696

**Grant Purpose**

PTA award for 10X696 for per session and otps expenses

**Non-Vendor/Unallocated Amount:** \$75,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$102,000.00  
**Title/Program:** PTA award for 10X696

**Grant Purpose**

PTA award for 10X696 for per session and otps expenses

**Non-Vendor/Unallocated Amount:** \$102,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** PTA award for 10X024

**Grant Purpose**

PTA award for 10X24 for teaching assistants

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$13,800.00  
**Title/Program:** PTA award for 10X024

**Grant Purpose**

PTA award for 10X24 for teaching assistants

**Non-Vendor/Unallocated Amount:** \$13,800.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$14,000.00  
**Title/Program:** Parents Association Award for 10X024

**Grant Purpose**

Parents Association Award for 10X024

**Non-Vendor/Unallocated Amount:** \$14,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 6**

**Grant Number: 62936      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$30,000.00**  
**Title/Program: Global Writes Award for 10X032 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X032 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$30,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 6**

**Grant Number: 62936      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$51,000.00**  
**Title/Program: Global Writes Award for 10X032 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X032 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$51,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 37 6**

**Grant Number: 62937      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$30,000.00**  
**Title/Program: Global Writes Award for 10X331 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X331 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$30,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 37 6**

**Grant Number: 62937      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$51,000.00**  
**Title/Program: Global Writes Award for 10X331 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X331 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$51,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 38 6**

**Grant Number: 62938      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$30,000.00**  
**Title/Program: Global Writes Award for 10X045 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X045 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$30,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 38 6**

**Grant Number: 62938      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$45,000.00**  
**Title/Program: Global Writes Award for 10X045 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X045 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$45,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 39 6**

**Grant Number: 62939      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$45,000.00**  
**Title/Program: Global Writes Award for 10X306 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X306 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$45,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 39 6**

**Grant Number: 62939      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$30,000.00**  
**Title/Program: Global Writes Award for 10X306 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X306 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$30,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$975.00  
**Title/Program:** Action for healthy Kids award for 10X081

**Grant Purpose**

Action for healthy Kids award for 10X081

**Non-Vendor/Unallocated Amount:** \$975.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Award for 10X159 for 21st Century Grant Support

**Grant Purpose**

Global Writes Award for 10X159 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 41 6**

**Grant Number: 62941      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$45,000.00**  
**Title/Program: Global Writes Award for 10X159 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X159 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$45,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 42 6**

**Grant Number: 62942      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$51,000.00**  
**Title/Program: Global Writes Award for 10X054 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X054 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$51,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 42 6**

**Grant Number: 62942      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$30,000.00**  
**Title/Program: Global Writes Award for 10X054 for 21st Century Grant Support**

**Grant Purpose**

Global Writes Award for 10X054 for 21st Century Grant Support

**Non-Vendor/Unallocated Amount: \$30,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 43 6**

**Grant Number: 62943      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$4,000.00**  
**Title/Program: Virtual Enterprise International Inc award for 10X368**

**Grant Purpose**

Virtual Enterprise International Inc award for 10X368

**Non-Vendor/Unallocated Amount: \$4,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 6

**Grant Number:** 62944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$975.00  
**Title/Program:** Action for healthy Kids Inc award for 10X307

**Grant Purpose**

Action for healthy Kids Inc award for 10X307

**Non-Vendor/Unallocated Amount:** \$975.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 6

**Grant Number:** 62944      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,500.00  
**Title/Program:** Action for healthy Kids Inc award for 10X307

**Grant Purpose**

Action for healthy Kids Inc award for 10X307

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 45 6**

**Grant Number: 62945      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$2,500.00**  
**Title/Program: MSL Group award for 10X225**

**Grant Purpose**

MSL Group award for 10X225

**Non-Vendor/Unallocated Amount: \$2,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: PRIVATE GRANT 49 6**

**Grant Number: 62949      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,841.00**  
**Title/Program: Center for Educational Innovation award for 10X342**

**Grant Purpose**

Center for educational Innovation award for 10X342

**Non-Vendor/Unallocated Amount: \$1,841.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 54 6

**Grant Number:** 62954      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$700.00  
**Title/Program:** Target Award for 10X094

**Grant Purpose**

Target Award for 10X094

**Non-Vendor/Unallocated Amount:** \$700.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 56 6

**Grant Number:** 62956      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,372.73  
**Title/Program:** New York Harbor Award for 10X342

**Grant Purpose**

New York Harbor Award for 10X342

**Non-Vendor/Unallocated Amount:** \$4,372.73

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 61 6

**Grant Number:** 62961      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$525.00  
**Title/Program:** Action for Healthy Kids award for 10X081

**Grant Purpose**

Action for Healthy Kids award for 10X081

**Non-Vendor/Unallocated Amount:** \$525.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 64 6

**Grant Number:** 62964      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** Museum of natural History award for 10X459

**Grant Purpose**

Museum of natural History award for 10X459

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 73 6

**Grant Number:** 62973      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 12/31/2015      **Total Amount:** \$10,393.00  
**Title/Program:** New Visions US History Curriculum Grant

**Grant Purpose**

Funds donated to provide per session funds to support these teachers in their work as members of the US History Curriculum Pilot Advisory Board.

**Non-Vendor/Unallocated Amount:** \$10,393.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 73 6

**Grant Number:** 67073      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (10X438)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 10      6**

**Grant Number: 68510      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$99,323.00**  
**Title/Program: Army JROTC Reimbursable Allocation for 10X439**

**Grant Purpose**

Funding will support the reimbursable portion of two (2) Army JROTC instructors at 10X439 - Bronx HS for Law and Community Service.

**Non-Vendor/Unallocated Amount: \$99,323.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 11      6**

**Grant Number: 68511      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$127,680.00**  
**Title/Program: Reimbursable Funding for Air Force JROTC Program at 10X440**

**Grant Purpose**

Funding will support the reimbursable portion (.5) of two (2) Air Force JROTC instructors at 10X440 - DeWitt Clinton HS.

**Non-Vendor/Unallocated Amount: \$127,680.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 19 6

**Grant Number:** 68619      **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$342,525.00

**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

ESD/SVP grants fund collaborative projects between public school districts and notfor- profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

**Non-Vendor/Unallocated Amount:** \$60,146.00

**Amount**

**Total Allocated to Vendors**      \$282,379.00

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 6

**Grant Number:** 69901      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,500.00

**Title/Program:** Gen Youth Foundation Aard for 10X054

**Grant Purpose**

Gen Youth Foundation Aard for 10X054

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 02 6**

**Grant Number: 69902      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$41,525.00**  
**Title/Program: New Visions - Charles Hayden Foundation**

**Grant Purpose**

Funds will be used to pay teacher per session for the afterschool and Saturday tutoring program.

**Non-Vendor/Unallocated Amount: \$41,525.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 03 6**

**Grant Number: 69903      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$5,000.00**  
**Title/Program: The Patterson Family Foundation Award for 10X094**

**Grant Purpose**

The Patterson Family Foundation Award for 10X094

**Non-Vendor/Unallocated Amount: \$5,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 04 6**

**Grant Number: 69904      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$33,950.00**  
**Title/Program: Charles Hayden Foundation - New Visions**

**Grant Purpose**

Funds will be use for teacher per session.

**Non-Vendor/Unallocated Amount: \$33,950.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 05 6**

**Grant Number: 69905      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$20,000.00**  
**Title/Program: Verizon Foundation award for 10X264**

**Grant Purpose**

Verizon Foundation award for 10X264

**Non-Vendor/Unallocated Amount: \$20,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 06 6**

**Grant Number: 69906      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$27,810.00**  
**Title/Program: Onassis Foundation award for 10X445**

**Grant Purpose**

Onassis Foundation award for 10X445

**Non-Vendor/Unallocated Amount: \$27,810.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 07 6**

**Grant Number: 69907      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$24,250.00**  
**Title/Program: New Visions - Charles Hayden Foundation**

**Grant Purpose**

The funds will be used to pay for supervisor, guidance and teacher per session.

**Non-Vendor/Unallocated Amount: \$24,250.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,000.00  
**Title/Program:** SLP Award for 11X096 - Contract # TM05D25. SED # 7718-06-0001

**Grant Purpose**

SLP Award for 11X096 - Contract # TM05D25. SED # 7718-06-0001. Funds will be used to procure classroom laptops.

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,124.81  
**Title/Program:** The Little Orchestra Society award for 11X096

**Grant Purpose**

The Little Orchestra Society award for 11X096

**Non-Vendor/Unallocated Amount:** \$1,124.81

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,249.61  
**Title/Program:** The Little Orchestra Society award for 11X096

**Grant Purpose**

The Little Orchestra Society award for 11X096

**Non-Vendor/Unallocated Amount:** \$2,249.61

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,850.00  
**Title/Program:** NYU award for 11X041

**Grant Purpose**

NYU award for 11X041

**Non-Vendor/Unallocated Amount:** \$15,850.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,850.00  
**Title/Program:** NYU award for 11X041

**Grant Purpose**

NYU award for 11X041

**Non-Vendor/Unallocated Amount:** \$25,850.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** NYU award for 11X041

**Grant Purpose**

NYU award for 11X041

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,092.56  
**Title/Program:** Pace University Award for 11X418

**Grant Purpose**

Pace University Award for 11X418

**Non-Vendor/Unallocated Amount:** \$5,092.56

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,458.80  
**Title/Program:** Pace University Award for 11X418

**Grant Purpose**

Pace University Award for 11X418

**Non-Vendor/Unallocated Amount:** \$7,458.80

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$8,506.20  
**Title/Program:** Fordham University Award for 11X112

**Grant Purpose**

Fordham University Award for 11X112

**Non-Vendor/Unallocated Amount:** \$8,506.20

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$11,387.20  
**Title/Program:** Fordham University Award for 11X112

**Grant Purpose**

Fordham University Award for 11X112

**Non-Vendor/Unallocated Amount:** \$11,387.20

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,958.00  
**Title/Program:** Fordham University Award for 11X112

**Grant Purpose**

Fordham University Award for 11X112

**Non-Vendor/Unallocated Amount:** \$5,958.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** Lowes Toolbox for Education Award for 11X127

**Grant Purpose**

Lowes Toolbox for Education Award for 11X127

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** Lowes Toolbox for Education Award for 11X127

**Grant Purpose**

Lowes Toolbox for Education Award for 11X127

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** American Museum of Natural History award for 11X181

**Grant Purpose**

American Museum of Natural History award for 11X181

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** Grow to Learn Award for 11X127

**Grant Purpose**

Grow to Learn Award for 11X127

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** ROTC 12 6

**Grant Number:** 68512      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$107,424.00  
**Title/Program:** 11X455 Air Force JROTC Reimbursable Allocation

**Grant Purpose**

11X455 Air Force JROTC Reimbursable Allocation to pay a portion of salary for 2 teachers.

**Non-Vendor/Unallocated Amount:** \$107,424.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 6

**Grant Number:** 69901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** Laura Bush Foundation Award for 11X127

**Grant Purpose**

Laura Bush Foundation Award for 11X127

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 12      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,500.00  
**Title/Program:** SLP - State Legislative Grant - 12X196

**Grant Purpose**

SLP - State Legislative Grant - 12X196 to fund their arts program. SED project # 7688-06-0001, Contract # TM05C94

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$20,000.00  
**Title/Program:** Verizon Innovative Design Thinking Project

**Grant Purpose**

School received funds from the Verizon Foundation to support the Verizon Innovative Design Thinking Project.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,500.00  
**Title/Program:** Municipal Credit Union Build a Better School Award for 12X047

**Grant Purpose**

Municipal Credit Union Build a Better School Award for 12X047

**Non-Vendor/Unallocated Amount:** \$6,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** American museum of Natural History Award for 12X211

**Grant Purpose**

American museum of Natural History Award for 12X211

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** NYU award for 12X214

**Grant Purpose**

NYU award for 12X214 to support their parentcorps program

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,900.00  
**Title/Program:** Grow to Learn award for 12X211

**Grant Purpose**

Grow to Learn award for 12X211

**Non-Vendor/Unallocated Amount:** \$1,900.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** MAGNET SCHOOLS-FED 6

**Grant Number:** 62401      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2015 - 9/30/2016      **Total Amount:** \$3,189,000.00  
**Title/Program:** Federal Magnet Schools Assistance Program - D.13/D.15 Consortium

**Grant Purpose**

This is the 3rd and final year of the District 13 and District 15 Consortium - Federal Magnet Schools Assistance Program Grant. The participating schools are 13K046, 13K054, 13K307, and 15K015. The schools will be collaborating with various CBO partners. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$2,755,097.00

**Amount**

**Total Allocated to Vendors**      \$433,903.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$8,000.00  
**Title/Program:** Fund for Public School - Neighborhood School Grant Award

**Grant Purpose**

This is to accept funds from the Fund for Public School as part of the Neighborhood School Grant Initiative, on behalf of 13K266.

**Non-Vendor/Unallocated Amount:** \$8,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$600.00  
**Title/Program:** Target Field Trip Grant

**Grant Purpose**

Funds are to assist 13K351 in paying for field trip(s). If the grant is more than the cost of the trip(s), the extra funds can be used to purchase classroom supplies.

**Non-Vendor/Unallocated Amount:** \$600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 55 6

**Grant Number:** 62955      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,500.00  
**Title/Program:** Urban Assembly School Resilient Scholar Program at 02M282, 02M316 and 13K527

**Grant Purpose**

This is to accept funds from the Urban Assembly on behalf of 02M282, 02M316 and 13K527. Funds will be use to provide general support to the schools. This amendment is to transfer the funds from 02M282 TO 03M307 as per the request of Urban Assembly.

**Non-Vendor/Unallocated Amount:** \$7,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$41,000.00  
**Title/Program:** Bklyn Tech Alumni Foundaton STEM Grant

**Grant Purpose**

This is to accept funds from the Brooklyn Tech Alumni Foundaton for the STEM Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$41,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 04 6

**Grant Number:** 69904      **Grant Type:** Fund for Public Schools  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$12,500.00  
**Title/Program:** 13K256-Walentas Family Foundation 2015 Neighborhood School Grant-STEM to STEAM\*

**Grant Purpose**

This is to accept funds from the Walentas Family Foundation as part of the 2015 Neighborhood School Grant - STEM TO STEAM initiative.

**Non-Vendor/Unallocated Amount:** \$12,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 4

**Grant Number:** 49901      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2013 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** Walentas Family Foundation – Neighborhood School Grant

**Grant Purpose**

14K084 received a Neighborhood Schools Grant from The Walentas Family Foundation.

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$18,000.00  
**Title/Program:** 14K110 PTA Donation

**Grant Purpose**

14K110 PTA donated funds in support of educational initiatives at the school, including the arts. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$18,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** TITLE I DISTINGUISH6

**Grant Number:** 61697      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** Title I Distinguished School Award - 14K257

**Grant Purpose**

PS 257 John F. Hylan School received an award of \$50,000 as a 2015-2016 Title I Distinguished School.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01      6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 14K034

**Grant Purpose**

SLP - State Legislative Grant - 14K034 for instructional programs related to science. SED project # 7704-06-0001. Project # TM05D11

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 14K110 - TM05C69 - To supplement science & horticultural programs.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 14K110.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03 6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 14K132 - TM05C74 - To support music & recreation programs.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 14K132.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$20,000.00  
**Title/Program:** 14K034 - Neighborhood School Grant - Fund for Public Schools

**Grant Purpose**

This is to accept funds on behalf of 14K034 for the Neighborhood School Grant Award.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$20,000.00  
**Title/Program:** 14K016 Funds for Public School

**Grant Purpose**

Funds for Public School - 14K016

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 74 6

**Grant Number:** 67074      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$359,965.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (14K322)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$359,965.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$30,000.00  
**Title/Program:** Japan Foundation LA - Japanese Language Courses at 14K147

**Grant Purpose**

This is to accept a grant on behalf of 14K147 from the Japan Foundation Los Angeles for Japanese Language Courses.

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$613,849.94  
**Title/Program:** 15K321 PTA Donation

**Grant Purpose**

15K321 PTA Donation to support various educational initiatives. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$613,849.94

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$692,703.00  
**Title/Program:** 15K321 PTA Donation

**Grant Purpose**

15K321 PTA Donation to support various educational initiatives. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$692,703.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 6

**Grant Number:** 61203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$104,189.36  
**Title/Program:** 15K058 PTA Donation

**Grant Purpose**

15K058 PTA Donation in support of various educational initiatives, including the purchase of technology supplies. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$104,189.36

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 6

**Grant Number:** 61203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$59,189.36  
**Title/Program:** 15K058 PTA Donation

**Grant Purpose**

15K058 PTA Donation in support of various educational initiatives, including the purchase of technology supplies. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$59,189.36

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$316,000.00  
**Title/Program:** 15K029 PTA Donation

**Grant Purpose**

15K029 PTA Donation in support of various educational initiatives. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$316,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$352,000.00  
**Title/Program:** 15K029 PTA Donation

**Grant Purpose**

15K029 PTA Donation in support of various educational initiatives. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$352,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$59,261.23  
**Title/Program:** 15K261 PTA Donation

**Grant Purpose**

15K261 PTA donated funds in support of educational initiatives at the school. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$59,261.23

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$87,500.00  
**Title/Program:** 15K146 PTA/BNS After School

**Grant Purpose**

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$87,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$122,500.00  
**Title/Program:** 15K146 PTA/BNS After School

**Grant Purpose**

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$122,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$102,500.00  
**Title/Program:** 15K146 PTA/BNS After School

**Grant Purpose**

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$102,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$32,500.00  
**Title/Program:** 15K146 PTA/BNS After School

**Grant Purpose**

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$32,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$52,500.00  
**Title/Program:** 15K146 PTA/BNS After School

**Grant Purpose**

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$52,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$72,500.00  
**Title/Program:** 15K146 PTA/BNS After School

**Grant Purpose**

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$72,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 6

**Grant Number:** 61208      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$60,000.00  
**Title/Program:** 15K010 PTA Donation

**Grant Purpose**

This is to accept a donation from 15K010 PTA. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 15 6

**Grant Number:** 61215      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$35,767.39  
**Title/Program:** 15K032 PTA Donation

**Grant Purpose**

This is to accept 15K032's PTA donation. Funds will be used to support various educational initiatives. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$35,767.39

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 16 6

**Grant Number:** 61216      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$75,000.00  
**Title/Program:** PS 372/15K418 After School Program

**Grant Purpose**

This is to accept funds in support of PS 372/15K418 After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$75,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 16 6

**Grant Number:** 61216      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** PS 372/15K418 After School Program

**Grant Purpose**

This is to accept funds in support of PS 372/15K418 After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 16 6

**Grant Number:** 61216      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** PS 372/15K418 After School Program

**Grant Purpose**

This is to accept funds in support of PS 372/15K418 After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 17 6

**Grant Number:** 61217      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$49,350.00  
**Title/Program:** 15K118 PTA Donation

**Grant Purpose**

This is to accept a donation from 15K118's PTA in support of various educational initiatives at the school. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$49,350.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 18 6

**Grant Number:** 61218      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** 15K172 After School Program

**Grant Purpose**

This is to accept funds for 15K172 After School Program. This is to report an amendment.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K051 - TM05C07 - Language Program

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K051.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K010 - Maintenance of SmartBoards & Technology

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K010. Funds will be used for the maintenance of smartboards and technology.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K010 - TM05C65 - Musical Instruments

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K010. Funds will be used to purchase musical instruments.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 04      6

**Grant Number:** 62304      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** SLP - State Legislative Grant-15K130-Maintain Data Process Sys. & Parent Comm.

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K130. Funds will be used to maintain the data processing system to improve and maintain communications with parents

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 05      6

**Grant Number:** 62305      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant-15K172 -Educational Proj., Library Bks, Software

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K172. Funds will be used to support educational projects, including the purchase of library books and computer software.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 06      6

**Grant Number:** 62306      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K230 - Purchase Computer Hardware

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K230. Funds will be used to purchase computer hardware.

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 07      6

**Grant Number:** 62307      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant-15K024-TM05D02-Ed Proj., Library Books & Software

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K024. Funds will be used for educational projects, including the purchase of library books and software.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 08      6

**Grant Number:** 62308      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K321 - TM05D10 - Reading Program

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K321. Funds will be used to support the remedial reading program for at-risk students.

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 09      6

**Grant Number:** 62309      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K821 - TM05D62

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 15K821.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 10      6

**Grant Number:** 62310      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K001 - TM05C62 - Ed. Projects including Library & Software.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K001

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 11      6

**Grant Number:** 62311      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K107 - TM05C67 - To purchase library furniture.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K107.

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 12      6

**Grant Number:** 62312      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K015 - TM05C80 - Ed. Projects including multi-media.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K015.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 13      6

**Grant Number:** 62313      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K154 - TM05C82 - To provide a multi-cultural education.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K154.

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 14      6

**Grant Number:** 62314      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K295 - TM05D08 - To purchase classroom laptops.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K295.

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 15      6

**Grant Number:** 62315      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K039 - TM05D14 - To purchase instructional equipment and supplies.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K039.

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 16      6

**Grant Number:** 62316      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K094 - TM05D24 - Ed. Projects including library & software.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K094.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 17      6

**Grant Number:** 62317      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K676 - TM05D43 - To provide supplies to the school store.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K676.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 18 6

**Grant Number:** 62318      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 15K169 - TM05C85 - To support educational projects.

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 15K169.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$46,568.00  
**Title/Program:** 15K051 Educational Initiatives

**Grant Purpose**

This is to accept funds for 15K051 After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$46,568.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$31,568.00  
**Title/Program:** 15K051 Educational Initiatives

**Grant Purpose**

This is to accept funds for 15K051 After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$31,568.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** 15K447 - American Museum of Natural History Urban Advantage Initiative

**Grant Purpose**

This is to accept funds from the American Museum of Natural History as part of its Urban Advantage Initiative. Funds are to reimburse the cost of release time for staff participating in the initiative.

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 43 6

**Grant Number:** 62943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 15K821 - American Museum of Natural History Urban Advantage Initiative

**Grant Purpose**

This is to cover the cost of release time for 15K821's teachers participating in the American Museum of Natural History Urban Advantage Initiative.

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$6,500.00  
**Title/Program:** MCUs 2015 Build a Better School Competition

**Grant Purpose**

16K669 was awarded funds as part of the Municipal Credit Union's 2015 Build a Better School Competition.

**Non-Vendor/Unallocated Amount:** \$6,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$5,898.00  
**Title/Program:** 16K021 - NYU Parents Corp Collaboration

**Grant Purpose**

16K021 received funds from New York University to facilitate their Parents Corp Collaboration. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$5,898.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$898.00  
**Title/Program:** 16K021 - NYU Parents Corp Collaboration

**Grant Purpose**

16K021 received funds from New York University to facilitate their Parents Corp Collaboration.

**Non-Vendor/Unallocated Amount:** \$898.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 16      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 75 6

**Grant Number:** 67075      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$499,972.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (16K455)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$499,972.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** 16K057 Pierre and Tana Matisse Foundation Grant

**Grant Purpose**

This is to accept funds on behalf of 16K057 from The Pierre and Tana Matisse Foundation.

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01      6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,000.00

**Title/Program:** SLP - State Legislative Grant-17K398-Parent Involvement, Supplies and Equipment

**Grant Purpose**

This is to report the State Legislative Grant on behalf of 17K398. Funds will be used to promote parent involvement, plus to purchase supplies and equipment.

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,500.00

**Title/Program:** SLP - State Legislative Grant - 17K249 - TM05D04 - Library Books

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 17K249.

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** SLP - State Legislative Grant - 17K246 - TM05C16 - Great Books About Great People

**Grant Purpose**

Funds will be used to purchase library books at 17K246

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30      6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$977.70  
**Title/Program:** American Museum of Natural History Program at 17K340

**Grant Purpose**

Funding will pay for substitute coverage at 17K340

**Non-Vendor/Unallocated Amount:** \$977.70

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,303.60  
**Title/Program:** American Museum of Natural History Program at 17K340

**Grant Purpose**

Funding will pay for substitute coverage at 17K340

**Non-Vendor/Unallocated Amount:** \$1,303.60

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** American Museum of Natural History for 17K382

**Grant Purpose**

American Museum of Natural History for 17K382 for sub coverage

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** NYU School of Medicine Grant to 17K394 for Parents Corps Family Program

**Grant Purpose**

NYU School of Medicine Grant to 17K394 for Parents Corps Family Program

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** NYU School of Medicine Grant to 17K398 for Parents Corps Family Program

**Grant Purpose**

NYU School of Medicine Grant to 17K398 for Parents Corps Family Program

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$8,000.00  
**Title/Program:** Funds to support Music Program at 17K316

**Grant Purpose**

Funds to support Music Program at 17K316

**Non-Vendor/Unallocated Amount:** \$8,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 17K722 American Museum of Natural History

**Grant Purpose**

17K722 American Museum of Natural History

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/25/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** NYU ParentCorps Grant to 17K394

**Grant Purpose**

Funding will support the ParentCorps Family Program at 17K394.

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/25/2015 - 6/30/2016      **Total Amount:** \$16,860.00  
**Title/Program:** NYU ParentCorps Grant to 17K394

**Grant Purpose**

Funding will support the ParentCorps Family Program at 17K394.

**Non-Vendor/Unallocated Amount:** \$16,860.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$400.00  
**Title/Program:** Go Fund for class supplies

**Grant Purpose**

Ms. Auslander a graduate student at the Urban Education Graduate Center (CUNY) received a grant from the Go Fund to support teachers who participated in her study to purchase supplies.

**Non-Vendor/Unallocated Amount:** \$400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 70 6

**Grant Number:** 68570      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$798,004.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time. Allocate additional funding to K537, K528 and K533

**Non-Vendor/Unallocated Amount:** \$232,854.00

**Amount**

**Total Allocated to Vendors**      \$565,150.00

---

**District:** 18      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$8,000.00  
**Title/Program:** SLP - State Legislative Grant - 18K211 - Music Program

**Grant Purpose**

This is to accept the State Legislative Grant on behalf of 18K211 in support of their music program for grades 7 and 8.

**Non-Vendor/Unallocated Amount:** \$8,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 18      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$4,500.00  
**Title/Program:** SLP - State Legislative Grant - 18K268 - After School Program

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 18K268. Funds will be used to support the after school program.

**Non-Vendor/Unallocated Amount:** \$4,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 18      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$9,500.00  
**Title/Program:** SLP - State Legislative Grant - 18K285 - TM05B14 - Performing Arts Program

**Grant Purpose**

Funding supports the performing arts program at 18K285.

**Non-Vendor/Unallocated Amount:** \$9,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$4,898.00  
**Title/Program:** NYU School of Medicine Grant to 18K115 for Parents Corps Family Program.

**Grant Purpose**

NYU School of Medicine Grant to 18K115 for Parents Corps Family Program

**Non-Vendor/Unallocated Amount:** \$4,898.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** American Museum of Natural History Program at 18K588

**Grant Purpose**

Funds are to cover UA Sub Coverage at 18K588

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 18      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 37 6**

**Grant Number: 62937      Grant Type: Grant: Single Year Grant**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$325.90**  
**Title/Program: 18K763 American Museum of Natural History-Urban Advantage Grant for Substitute Coverage**

**Grant Purpose**

18K763 American Museum of Natural History-Urban Advantage Grant for Substitute Coverage

**Non-Vendor/Unallocated Amount: \$325.90**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 18      Borough: Staten Island      Funding Source: OTHER      Grant Name: PRIVATE GRANT 38 6**

**Grant Number: 62938      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$10,000.00**  
**Title/Program: NYU School of Medicine Grant to 18K114 for Parents Corps Family Program**

**Grant Purpose**

NYU School of Medicine Grant to 18K114 for Parents Corps Family Program

**Non-Vendor/Unallocated Amount: \$10,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** NYU School of Medicine Grant to 18K135 for Parents Corps Family Program

**Grant Purpose**

NYU School of Medicine Grant to 18K135 for Parents Corps Family Program

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** NYU School of Medicine Grant to 18K208 for Parents Corps Family Program

**Grant Purpose**

NYU School of Medicine Grant to 18K208 for Parents Corps Family Program

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,950.84  
**Title/Program:** Studio in a School CASA Grant/Councilwoman I. Barron

**Grant Purpose**

19K328 received a grant from Studio in a School as part of the CASA Grant initiative from Councilwoman I. Barron for after school Friday Club and Saturday Enrichment.

**Non-Vendor/Unallocated Amount:** \$1,950.84

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$350.00  
**Title/Program:** 19K557 - NYC Eco Schools Litter Less Campaign

**Grant Purpose**

19K557 received and award as part of the NYC Eco Schools Litter Less Campaign.

**Non-Vendor/Unallocated Amount:** \$350.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** 19K557 - WITS (Wellness in the Schools)

**Grant Purpose**

19K557 received a grant from Wellness in the Schools Inc. for participating in the WITS (Wellness in the Schools) study. This study is in collaboration Laurie M. Tisch Center for Food, Education & Policy (Tisch Food Center) at Teachers College, Columbia University.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$4,600.00  
**Title/Program:** 19K557 - Lowes Tool Box Grant

**Grant Purpose**

19K557 received a Lowes Tool Box Grant. Funds will be used for the design and construction of an edible school yard.

**Non-Vendor/Unallocated Amount:** \$4,600.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** ROTC 11      6

**Grant Number:** 68511      **Grant Type:** Grant: Continuation  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$114,057.00  
**Title/Program:** JROTC - Air Force - 19K583

**Grant Purpose**

This is to schedule the reimbursable portion of the JROTC program. The branch of Service is the Air Force.

**Non-Vendor/Unallocated Amount:** \$114,057.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** ROTC 13      6

**Grant Number:** 68513      **Grant Type:** Grant: Continuation  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$104,068.00  
**Title/Program:** JROTC - Marines - 19K507 - Performing Arts & Technology HS

**Grant Purpose**

This is to schedule the reimbursable portion of the JROTC funds. Performing Arts and Technology HS - 19K507. Branch of Service - Marines. JROTC Instructors are: Sergio Gallardo and Edwin Garcia.

**Non-Vendor/Unallocated Amount:** \$104,068.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 72 6

**Grant Number:** 68572      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,200,000.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time.

**Non-Vendor/Unallocated Amount:** \$370,281.00

**Amount**

**Total Allocated to Vendors**      \$829,719.00

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,500.00  
**Title/Program:** Patterson Family Foundation/Scholastic Reading Club - 19K654

**Grant Purpose**

This is to accept funds from the Patterson Family Foundation's Scholastic Reading Club Initiative on behalf of 19K654.

**Non-Vendor/Unallocated Amount:** \$3,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 6

**Grant Number:** 69903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** Pierre and Tana Matisse Foundation School Choose Grant

**Grant Purpose**

This is to report the Pierre and Tana Matisse Foundation's School Choose Grant on behalf of 19K452. Funds are to be used to develop and sustain a curriculum of arts programming for students.

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 04 6

**Grant Number:** 69904      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$6,000.00  
**Title/Program:** 19K214 - Patterson Family Foundation - Scholastic Reading Club

**Grant Purpose**

19K214 received a Scholastic Reading Club Grant from the Patterson Family Foundation.

**Non-Vendor/Unallocated Amount:** \$6,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$35,436.00  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$35,436.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,260.75  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$25,260.75

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 7/1/2015      **Total Amount:** \$20,434.50  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$20,434.50

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$40,033.25  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$40,033.25

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$52,069.50  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$52,069.50

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$44,368.25  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$44,368.25

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$58,486.75  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$58,486.75

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$29,836.75  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the self sustaining latchkey program at 20K112.

**Non-Vendor/Unallocated Amount:** \$29,836.75

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/6/2015 - 6/30/2016      **Total Amount:** \$31,473.35  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$31,473.35

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$64,223.68  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$64,223.68

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$48,416.68  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$48,416.68

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 10/6/2015 - 6/30/2016      **Total Amount:** \$9,960.95  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$9,960.95

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/6/2015 - 6/30/2016      **Total Amount:** \$29,449.35  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$29,449.35

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$74,491.13  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$74,491.13

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/6/2015 - 6/30/2016      **Total Amount:** \$22,552.00  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$22,552.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/6/2015 - 6/30/2016      **Total Amount:** \$33,938.15  
**Title/Program:** 20K185 Self Sustaining After School Program

**Grant Purpose**

Funding will support the 20K185 After School Program. Last year this grant was quick coded 50124. This is the first deposit for the current school year. If possible please assign quick code 60124.

**Non-Vendor/Unallocated Amount:** \$33,938.15

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 10 6

**Grant Number:** 61210      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,700.00  
**Title/Program:** Funding will support the Self-Sustaining Test Prep Program at 20K185.

**Grant Purpose**

Funding will support the Self-Sustaining Test Prep Program at 20K185.

**Non-Vendor/Unallocated Amount:** \$2,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01      6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$8,000.00  
**Title/Program:** SLP - State Legislative Grant - 20K062 - TM05B73 - Sound System

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 20K062.

**Non-Vendor/Unallocated Amount:** \$8,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 20K179

**Grant Purpose**

SLP - State Legislative Grant - 20K179 for software for computers. SED project # 7684-06-0001. Project # TM05C90.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 20K971 - TM05D26- Equipment

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 20K971.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 04      6

**Grant Number:** 62304      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 20K503-TM05D16-Ed Proj., Software & Equipment.

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 20K503. Funds will be used for various educational projects, including the purchase of computer software and library equipment.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 05 6

**Grant Number:** 62305      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 20K506 - TM05D17 - Fifth Grade Mural: The States of the U.S.A.

**Grant Purpose**

Funds will be used for various educational projects in the school, including the purchase of computer software and journalism supplies.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$287.00  
**Title/Program:** 20K505 School Funds to Pay Referees

**Grant Purpose**

20K505 School Funds to Pay Referees

**Non-Vendor/Unallocated Amount:** \$287.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$744.63  
**Title/Program:** Lanmark Group, Inc. Refund to 20K204

**Grant Purpose**

Lanmark Group, Inc. Refund to 20K204

**Non-Vendor/Unallocated Amount:** \$744.63

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$4,057.20  
**Title/Program:** 20K505 General School Funds for Football Coaches

**Grant Purpose**

20K505 General School Funds for Football Coaches

**Non-Vendor/Unallocated Amount:** \$4,057.20

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$345.00  
**Title/Program:** 20K505 General School Funds for a book purchase

**Grant Purpose**

20K505 General School Funds for a book purchase

**Non-Vendor/Unallocated Amount:** \$345.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$488.85  
**Title/Program:** 20K030 Urban Advantage Program - Sub Coverage

**Grant Purpose**

Funding will support sub coverage at 20K030

**Non-Vendor/Unallocated Amount:** \$488.85

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 20K030 Urban Advantage Program - Sub Coverage

**Grant Purpose**

Funding will support sub coverage at 20K030

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$162.95  
**Title/Program:** American Museum of Natural History grant for 20K192 for Urban Advantage Program

**Grant Purpose**

American Museum of Natural History grant for 20K192 for Urban Advantage Program

**Non-Vendor/Unallocated Amount:** \$162.95

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,700.00  
**Title/Program:** General School funds for Musicians for the School Plat at 20K505

**Grant Purpose**

General School funds for Musicians for the School Plat at 20K505

**Non-Vendor/Unallocated Amount:** \$2,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$155.00  
**Title/Program:** 20K505 General School funds for the purchase of DVD's

**Grant Purpose**

20K505 General School funds for the purchase of DVD's

**Non-Vendor/Unallocated Amount:** \$155.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,100.00  
**Title/Program:** 20K180 Grown to Learn Garden Grant

**Grant Purpose**

20K180 Grown to Learn Garden Grant

**Non-Vendor/Unallocated Amount:** \$1,100.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 6

**Grant Number:** 62949      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$160.00  
**Title/Program:** 20K505 General School Funds for Umpires

**Grant Purpose**

20K505 General School Funds for Umpires

**Non-Vendor/Unallocated Amount:** \$160.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 72 6

**Grant Number:** 62972      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$67,500.00  
**Title/Program:** New Visions /Hunter Learning Partners New Teacher Preparation Partnership

**Grant Purpose**

The grant is for mentors participating in the New Visions/Hunter FY16 Learning Partners New Teacher Preparation Partnership.

**Non-Vendor/Unallocated Amount:** \$67,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 10 6

**Grant Number:** 68510      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$113,384.00  
**Title/Program:** Army Reimbursable JROTC for 20K490

**Grant Purpose**

Funding will pay .5 of the tax levy salary (plus fringe) for 2 JROTC instructors at Fort Hamilton HS 20K490. The incorrect allocation amount had been entered initially for this school. The correct allocation based on the average teacher salary + fringe is \$113,384. This amendment allocates the correct amount to the school.

**Non-Vendor/Unallocated Amount:** \$113,384.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 10      6

**Grant Number:** 68510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$110,867.00  
**Title/Program:** Army Reimbursable JROTC for 20K490

**Grant Purpose**

Funding will pay .5 of the tax levy salary (plus fringe) for 2 JROTC instructors at Fort Hamilton HS 20K490

**Non-Vendor/Unallocated Amount:** \$110,867.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 8/20/2015 - 6/30/2015      **Total Amount:** \$1,300.00  
**Title/Program:** 20K030 Fuel Up to Play 60 Grant

**Grant Purpose**

Funding will support the Fuel Up to Play 60 Grant Program at 20K030.

**Non-Vendor/Unallocated Amount:** \$1,300.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,226.00  
**Title/Program:** 21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

**Grant Purpose**

21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

**Non-Vendor/Unallocated Amount:** \$1,226.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$3,466.00  
**Title/Program:** 21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

**Grant Purpose**

21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

**Non-Vendor/Unallocated Amount:** \$3,466.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$3,926.00  
**Title/Program:** 21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

**Grant Purpose**

21K410 School funds to cover cost of Officiating and Supervising non-PSAL Sport activities

**Non-Vendor/Unallocated Amount:** \$3,926.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** Donation to 21K101 to purchase of Technology

**Grant Purpose**

Donation to 21K101 to purchase of Technology

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,000.00  
**Title/Program:** The Gilder Lehman Institute Donation to support Saturday's Academy Program at 21k410

**Grant Purpose**

The Gilder Lehman Institute Donation to support 21K410 Saturday's Academy Program

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** The Pelican Foundation for Creative Education

**Grant Purpose**

Funds are for STEM Robotics at 21K281.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 07 6

**Grant Number:** 69907      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,875.00  
**Title/Program:** The Pelican Foundation for Creative Education

**Grant Purpose**

Grant funds totaling \$1,250 was awarded to 21K540 for Underwater Robotics, Engineering and Marine Biology and funds totaling \$625 were awarded to 02M529 for laboratory supplies for the earth science classroom.

**Non-Vendor/Unallocated Amount:** \$1,875.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,860.80  
**Title/Program:** 22K535 Driver's Ed Program

**Grant Purpose**

22K535 Driver's Ed Program

**Non-Vendor/Unallocated Amount:** \$5,860.80

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$8,875.00  
**Title/Program:** PTA Gift to 22K277 for After School Recreation Program

**Grant Purpose**

PTA Gift to 22K277 for After School Recreation Program

**Non-Vendor/Unallocated Amount:** \$8,875.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/2/2015 - 6/30/2016      **Total Amount:** \$37,018.00  
**Title/Program:** Parent Association Gift to 22K195

**Grant Purpose**

Funding will support a Gym Teacher's Salary

**Non-Vendor/Unallocated Amount:** \$37,018.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01      6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 22K152 - TM05C81 - Equipment

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 22K152. Funds will be used to purchase laptop computers.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** SLP - State Legislative Grant - 22K193 - TM05C92 - Library Books

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 22K193. Funds will be used to purchase library books.

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,500.00  
**Title/Program:** SLP - State Legislative Grant - 22K194 - TM05C93 - Classroom Libraries

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 22K194. Funds will be used for the literature enrichment program to enhance classroom libraries.

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 04      6

**Grant Number:** 62304      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,500.00  
**Title/Program:** SLP - State Legislative Grant - 22K315 - TM05D27 - Library Books

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 22K315. Funds will be used to purchase library books.

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 22      Borough: Staten Island      Funding Source: NYSED      Grant Name: LEG. GRANT 05      6**

**Grant Number: 62305      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$1,500.00**  
**Title/Program: SLP - State Legislative Grant - 22K495 - TM05D53 - tutoring program**

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 22K495

**Non-Vendor/Unallocated Amount: \$1,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 22      Borough: Staten Island      Funding Source: NYSED      Grant Name: LEG. GRANT 06      6**

**Grant Number: 62306      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$2,500.00**  
**Title/Program: SLP - State Legislative Grant - 22K052 - TM05D18 - Raz Kids Ebook Reading Program**

**Grant Purpose**

Funds will be used to support literacy, and a language arts performance in grades K-5.

**Non-Vendor/Unallocated Amount: \$2,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 07      6

**Grant Number:** 62307      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,500.00  
**Title/Program:** SLP - State Legislative Grant - 22K119 - TM05C70 - INTERACTIVE WHITEBOARD LAPTOP REPLACEMENT

**Grant Purpose**

Funds will be used for the replacement of obsolete computer hardware at Public School 22K119.

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 08      6

**Grant Number:** 62308      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP - State Legislative Grant - 22K134 - TM05C75 - Special Legislative Project

**Grant Purpose**

Funds will be used to purchase a portable digital whiteboard and digital projector for the use of interactive teaching efforts.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 22      Borough: Staten Island      Funding Source: NYSED      Grant Name: LEG. GRANT 09      6**

**Grant Number: 62309      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$2,000.00**  
**Title/Program: SLP - State Legislative Grant - 22K197 - TM05C95 - Literacy Lrng. Ctr. & Resource Rm.**

**Grant Purpose**

Funds will be used to support literacy programs in grades K-5.

**Non-Vendor/Unallocated Amount: \$2,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 22      Borough: Staten Island      Funding Source: NYSED      Grant Name: LEG. GRANT 10      6**

**Grant Number: 62310      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$2,500.00**  
**Title/Program: SLP - State Legislative Grant - 22K254 - TM05D06 - To Expand the Extracurricular programs**

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 22K254.

**Non-Vendor/Unallocated Amount: \$2,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 22      Borough: Staten Island      Funding Source: NYSED      Grant Name: LEG. GRANT 11      6**

**Grant Number: 62311      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$2,000.00**  
**Title/Program: SLP - State Legislative Grant - 22K206- TM05C96 - New York City Center-Mllonga**

**Grant Purpose**

Funds will support the ballet program at 22K206.

**Non-Vendor/Unallocated Amount: \$2,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 22      Borough: Staten Island      Funding Source: NYSED      Grant Name: LEG. GRANT 12      6**

**Grant Number: 62312      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$7,000.00**  
**Title/Program: SLP - State Legislative Grant - 22K217- TM05C99 - The PS 217 Enrichment Challenge**

**Grant Purpose**

Funds will be used to provide during and after school enrichment programs focused on mentally and physically challenging tasks to benefit students at 22K217.

**Non-Vendor/Unallocated Amount: \$7,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 13      6

**Grant Number:** 62313      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** SLP - State Legislative Grant - 22K234 - TM05B74 - Instrumental Band

**Grant Purpose**

Funds will be used for after-school enrichment activities at 22K234.

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 14      6

**Grant Number:** 62314      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,500.00  
**Title/Program:** SLP - State Legislative Grant - 22K425 - TM05B75 - James Madison High Summer School

**Grant Purpose**

Funding will support the purchase of air conditioners to benefit the summer instructional program at 22K425 (James Madison HS).

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$162.95  
**Title/Program:** 22K234 Urban Advantage - Substitute Teacher Coverage

**Grant Purpose**

22K234 Urban Advantage - Substitute Teacher Coverage

**Non-Vendor/Unallocated Amount:** \$162.95

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$150.00  
**Title/Program:** 22K425 PSAL Football Officials Association Refund.

**Grant Purpose**

Funding represents a refund from PSAL Football Officials Association to 22K425.

**Non-Vendor/Unallocated Amount:** \$150.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

**Grant Purpose**

American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

**Grant Purpose**

American Museum of Natural History-Urban Advantage Grant to 22K109 for Substitute Teacher

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$650.00  
**Title/Program:** 22K254 School Funds for Go Noodle Grant

**Grant Purpose**

22K254 School Funds for Go Noodle Grant

**Non-Vendor/Unallocated Amount:** \$650.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$5,045.76  
**Title/Program:** 22K405 Schools funds for Referees and Officials

**Grant Purpose**

22K405 School funds for referees and officials.

**Non-Vendor/Unallocated Amount:** \$5,045.76

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,500.00  
**Title/Program:** 22K405 School funds for Honorarium

**Grant Purpose**

22K405 School funds for Honorarium

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$500.00  
**Title/Program:** 22K217 participation in NYU LINC's Project

**Grant Purpose**

22K217 participation in NYU LINC's Project

**Non-Vendor/Unallocated Amount:** \$500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 6

**Grant Number:** 62949      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,556.64

**Title/Program:** The Studio in a School Assoc funding 22K254 for CASA Personnel/Aide support for CASA Art Program

**Grant Purpose**

The Studio in a School Assoc funding 22K254 for CASA Personnel/Aide support for CASA Art Program

**Non-Vendor/Unallocated Amount:** \$1,556.64

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 50 6

**Grant Number:** 62950      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$250.00

**Title/Program:** Go Noodle Grant for 22K254

**Grant Purpose**

Funds will help support the Go Noodle Program at 22K254

**Non-Vendor/Unallocated Amount:** \$250.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 23      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,371.16  
**Title/Program:** 23K514 TALENT Team Prep Grant

**Grant Purpose**

Funds donated to the school for teachers who participated in the TALENT Team Prep session. Rcvd check # 74066 in the amount of \$2,452.08.

**Non-Vendor/Unallocated Amount:** \$3,371.16

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 74 6

**Grant Number:** 68574      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,200,000.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time.

**Non-Vendor/Unallocated Amount:** \$386,230.00

**Amount**

**Total Allocated to Vendors**      \$813,770.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 74 6

**Grant Number:** 68574      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,200,000.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV B

**Grant Purpose**

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families in high poverty and low performing schools. Services will be provided during the school day and outside of regular school time.

**Non-Vendor/Unallocated Amount:** \$406,030.00

**Amount**

**Total Allocated to Vendors**      \$793,970.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 24q125 PTA funds for instruments

**Grant Purpose**

24q125 PTA funds for instruments

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$11,000.00  
**Title/Program:** 24q019 PA funds

**Grant Purpose**

24q019 PA funds

**Non-Vendor/Unallocated Amount:** \$11,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 24      Borough: Queens      Funding Source: NYSED      Grant Name: LEG. GRANT 01      6**

**Grant Number: 62301      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$4,500.00**  
**Title/Program: SLP - State Legislative Grant - 24Q087 - TM05D23 - On-line Learning**

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 24Q087. Funds will be used to increase reading achievement for students through on-line learning.

**Non-Vendor/Unallocated Amount: \$4,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 24      Borough: Queens      Funding Source: NYSED      Grant Name: LEG. GRANT 02      6**

**Grant Number: 62302      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$2,200.00**  
**Title/Program: SLP Award for 24q128 - Contract # TM05C72. SED # 7667-06-0001**

**Grant Purpose**

SLP Award for 24q128 - Contract # TM05C72. SED # 7667-06-0001. Funds will be used for costs associated with operating Public School 128's after school program, Basic Modern dance, as well as costs associated with the dance festival at the end of the program.

**Non-Vendor/Unallocated Amount: \$2,200.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$925.90  
**Title/Program:** 24q102 AMNH per diem refund

**Grant Purpose**

24q102 AMNH per diem refund

**Non-Vendor/Unallocated Amount:** \$925.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** 24q485 non-league game referees

**Grant Purpose**

24q485 non-league game referees

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,000.00  
**Title/Program:** 24q485 non-league game referees

**Grant Purpose**

24q485 non-league game referees

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$600.00  
**Title/Program:** 24q113 water funds

**Grant Purpose**

24q113 water funds.

**Non-Vendor/Unallocated Amount:** \$600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,192.65  
**Title/Program:** 24q058 Italian Am Comm on Education

**Grant Purpose**

24q058 Italian Am Comm on Education

**Non-Vendor/Unallocated Amount:** \$10,192.65

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$17,056.38  
**Title/Program:** 24q088 UFT for release

**Grant Purpose**

24q088 UFT for DOE release time. check no 610394

**Non-Vendor/Unallocated Amount:** \$17,056.38

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** 24q610 Atlantic Philantropies

**Grant Purpose**

24q610 Atlantic Philantropies

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$162.95  
**Title/Program:** 24q093 AMNH

**Grant Purpose**

24q093 AMNH

**Non-Vendor/Unallocated Amount:** \$162.95

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,800.00  
**Title/Program:** 24q019 Casa Grant

**Grant Purpose**

24q019 Casa Grant

**Non-Vendor/Unallocated Amount:** \$2,800.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,025.00  
**Title/Program:** 24q610 air conditioner

**Grant Purpose**

24q610 air conditioner

**Non-Vendor/Unallocated Amount:** \$2,025.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 6

**Grant Number:** 62943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$33,477.94  
**Title/Program:** 24q071 UFT reimbursement

**Grant Purpose**

UFT reimbursement for para. Check no 136449 for 8989.86, check 135793 for 9255.4, check135958 for 5448.4, check no 136571 for 9784.28

**Non-Vendor/Unallocated Amount:** \$33,477.94

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 6

**Grant Number:** 62944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$14,000.00  
**Title/Program:** 24q229 LEGO

**Grant Purpose**

24q229 LEGO

**Non-Vendor/Unallocated Amount:** \$14,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 11      6

**Grant Number:** 68511      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$173,717.37  
**Title/Program:** Air Force ROTC Reimbursable Allocation for 24q610

**Grant Purpose**

Funding will support .5 (plus fringe) of the Average Teacher Salary for Barberides, Scott; Williams, Willie; Kyle, Joe Air Force ROTC Instructors at 24q610.

**Non-Vendor/Unallocated Amount:** \$173,717.37

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 93      6

**Grant Number:** 68593      **Grant Type:** Grant: Continuation  
**Grant Period:** 10/1/2015 - 9/30/2016      **Total Amount:** \$350,000.00  
**Title/Program:** D24 Bridges Arts Grant

**Grant Purpose**

D24 Bridges Arts Grant

**Non-Vendor/Unallocated Amount:** \$350,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$13,500.00  
**Title/Program:** 25q209 for afterschool test prep

**Grant Purpose**

25q209 for afterschool test prep

**Non-Vendor/Unallocated Amount:** \$13,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 6

**Grant Number:** 60127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$54,500.00  
**Title/Program:** 26q205 self sustaining

**Grant Purpose**

26q205 self sustaining

**Non-Vendor/Unallocated Amount:** \$54,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$12,259.50  
**Title/Program:** 25q499 PTA sponsored enrichment program

**Grant Purpose**

25q499 PTA sponsored enrichment program

**Non-Vendor/Unallocated Amount:** \$12,259.50

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,399.50  
**Title/Program:** 25q499 PTA sponsored enrichment program

**Grant Purpose**

25q499 PTA sponsored enrichment program

**Non-Vendor/Unallocated Amount:** \$4,399.50

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,509.50  
**Title/Program:** 25q499 PTA sponsored enrichment program

**Grant Purpose**

25q499 PTA sponsored enrichment program

**Non-Vendor/Unallocated Amount:** \$9,509.50

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 6

**Grant Number:** 61203      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,000.00  
**Title/Program:** 25q194 PTA for after-school activities

**Grant Purpose**

25q194 PTA for after-school activities

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$650.00  
**Title/Program:** 25q193 PTA for afterschool Lego Robotics Program.

**Grant Purpose**

25q193 PTA for afterschool Lego Robotics Program

**Non-Vendor/Unallocated Amount:** \$650.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 6

**Grant Number:** 61205      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$800.00  
**Title/Program:** 25q130 Studio in School

**Grant Purpose**

25q130 Studio in School

**Non-Vendor/Unallocated Amount:** \$800.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,578.00  
**Title/Program:** 25q193 for afterschool test prep

**Grant Purpose**

25q193 for afterschool test prep

**Non-Vendor/Unallocated Amount:** \$10,578.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$8,700.00  
**Title/Program:** 25q194 senior trip busses

**Grant Purpose**

25q194 senior trip busses

**Non-Vendor/Unallocated Amount:** \$8,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 6

**Grant Number:** 61208      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$11,560.00  
**Title/Program:** 25q184 Saturday Test Sophistication

**Grant Purpose**

25q184 Saturday Test Sophistication

**Non-Vendor/Unallocated Amount:** \$11,560.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 25Q120 - Supplies and Technology

**Grant Purpose**

This is to accept the State Legislative Grant on behalf of 25Q120. Fund are to be used for supplies and technology.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 25Q154 - TM05C83 - in-State Field Trips

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 25Q154. Funds will be used to offset the cost of transportation for in-state field trips.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 25Q250

**Grant Purpose**

SLP - State Legislative Grant - 25Q250 for support the schools math and ELA programs. SED project # 7734-06-0001. Contract # TM05D47

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 04      6

**Grant Number:** 62304      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 25Q525 - TM05D66 - Supplies and Technology

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 25Q525, Townsend Harris HS. Funds will be used to purchase supplies and technologies to enhance the election simulation program.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 05      6

**Grant Number:** 62305      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP Award for 25q163 - Contract # TM05C84. SED # 7678-06-0001

**Grant Purpose**

SLP Award for 25q163 - Contract # TM05C84. SED # 7678-06-0001. Funds will be used to offset the cost of transportation for in-state field trips

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** 25q525 library hours

**Grant Purpose**

25q525 library hours

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** 25q025 AMNH per diem

**Grant Purpose**

25q025 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$977.70  
**Title/Program:** 25q025 AMNH per diem

**Grant Purpose**

25q025 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$977.70

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,480.50  
**Title/Program:** 25q025 AMNH per diem

**Grant Purpose**

25q025 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$1,480.50

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** 25q032 Korean Consulate Grant

**Grant Purpose**

25q032 Korean Consulate Grant

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 28q190 AMNH per diem

**Grant Purpose**

28q190 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,000.00  
**Title/Program:** 25q525 Alumni Funds

**Grant Purpose**

25q525 Alumni Funds

**Non-Vendor/Unallocated Amount:** \$9,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,629.50  
**Title/Program:** 25Q294 amnh

**Grant Purpose**

25Q294 amnh

**Non-Vendor/Unallocated Amount:** \$1,629.50

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$488.85  
**Title/Program:** 25q237 AMNH

**Grant Purpose**

25q237 AMNH

**Non-Vendor/Unallocated Amount:** \$488.85

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** 25q194 AMNH

**Grant Purpose**

25q194 AMNH

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 76 6

**Grant Number:** 67076      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$499,971.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (25Q460)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$499,971.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 11 6

**Grant Number:** 68511      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$55,436.90  
**Title/Program:** Air Force ROTC Reimbursable Allocation for 25Q425

**Grant Purpose**

Funding will support .5 (plus fringe) of the Average Teacher Salary for Colbert, Harold Air Force ROTC Instructor at 25Q425.

**Non-Vendor/Unallocated Amount:** \$55,436.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** 25q294 Dejana Family Foundation

**Grant Purpose**

25q294 Dejana Family Foundation

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 6

**Grant Number:** 69903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$37,000.00  
**Title/Program:** 25q792 New Visions Dalio Foundation

**Grant Purpose**

25q792 New Visions Dalio Foundation. Check No 74174. funds for OTPS to purchase Chromebooks for students use.

**Non-Vendor/Unallocated Amount:** \$37,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 14 6

**Grant Number:** 60114      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,950.00  
**Title/Program:** 26q067 self sustaining

**Grant Purpose**

26q067 self sustaining.

**Non-Vendor/Unallocated Amount:** \$4,950.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 14 6

**Grant Number:** 60114      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,975.00  
**Title/Program:** 26q067 self sustaining

**Grant Purpose**

26q067 self sustaining.

**Non-Vendor/Unallocated Amount:** \$6,975.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$3,250.00**  
**Title/Program: 26q067 self sustaining**

**Grant Purpose**

26q067 self sustaining.

**Non-Vendor/Unallocated Amount: \$3,250.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 6**

**Grant Number: 60117      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$33,000.00**  
**Title/Program: 26q031 self sustaining**

**Grant Purpose**

26q031 self sustaining

**Non-Vendor/Unallocated Amount: \$33,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 6

**Grant Number:** 60117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$71,000.00  
**Title/Program:** 26q031 self sustaining

**Grant Purpose**

26q031 self sustaining

**Non-Vendor/Unallocated Amount:** \$71,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 6

**Grant Number:** 60117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$80,000.00  
**Title/Program:** 26q031 self sustaining

**Grant Purpose**

26q031 self sustaining

**Non-Vendor/Unallocated Amount:** \$80,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 6

**Grant Number:** 60119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$180,000.00  
**Title/Program:** 26q162 self sustaining

**Grant Purpose**

26q162 self sustaining

**Non-Vendor/Unallocated Amount:** \$180,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 6

**Grant Number:** 60119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$120,000.00  
**Title/Program:** 26q162 self sustaining

**Grant Purpose**

26q162 self sustaining

**Non-Vendor/Unallocated Amount:** \$120,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 6

**Grant Number:** 60119      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$60,000.00  
**Title/Program:** 26q162 self sustaining

**Grant Purpose**

26q162 self sustaining

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 6

**Grant Number:** 60120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$40,200.00  
**Title/Program:** 26q213 self sustaining

**Grant Purpose**

26q213 self sustaining

**Non-Vendor/Unallocated Amount:** \$40,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 6

**Grant Number:** 60120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$60,200.00  
**Title/Program:** 26q213 self sustaining

**Grant Purpose**

26q213 self sustaining

**Non-Vendor/Unallocated Amount:** \$60,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$117,616.85  
**Title/Program:** 26q221 afterschool

**Grant Purpose**

26q221 afterschool funds for program through January 2016

**Non-Vendor/Unallocated Amount:** \$117,616.85

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$142,616.85  
**Title/Program:** 26q221 afterschool

**Grant Purpose**

26q221 afterschool funds for program through January 2016

**Non-Vendor/Unallocated Amount:** \$142,616.85

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$48,616.85  
**Title/Program:** 26q221 afterschool

**Grant Purpose**

26q221 afterschool funds for program through January 2016

**Non-Vendor/Unallocated Amount:** \$48,616.85

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$57,616.85  
**Title/Program:** 26q221 afterschool

**Grant Purpose**

26q221 afterschool funds for program through January 2016

**Non-Vendor/Unallocated Amount:** \$57,616.85

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 22 6

**Grant Number:** 60122      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,685.00  
**Title/Program:** 26q074 3D printing

**Grant Purpose**

26q074 3D printing

**Non-Vendor/Unallocated Amount:** \$3,685.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$27,150.00  
**Title/Program:** 26q191 self sustaining reading,math,basketball

**Grant Purpose**

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620. check no 110 for \$65 and check 119 for \$50

**Non-Vendor/Unallocated Amount:** \$27,150.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$26,795.00  
**Title/Program:** 26q191 self sustaining reading,math,basketball

**Grant Purpose**

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

**Non-Vendor/Unallocated Amount:** \$26,795.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$26,515.00  
**Title/Program:** 26q191 self sustaining reading,math,basketball

**Grant Purpose**

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

**Non-Vendor/Unallocated Amount:** \$26,515.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$23,850.00  
**Title/Program:** 26q191 self sustaining reading,math,basketball

**Grant Purpose**

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

**Non-Vendor/Unallocated Amount:** \$23,850.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$22,430.00  
**Title/Program:** 26q191 self sustaining reading,math,basketball

**Grant Purpose**

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200.

**Non-Vendor/Unallocated Amount:** \$22,430.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$20,740.00  
**Title/Program:** 26q191 self sustaining reading and math

**Grant Purpose**

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200.

**Non-Vendor/Unallocated Amount:** \$20,740.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$27,035.00  
**Title/Program:** 26q191 self sustaining reading,math,basketball

**Grant Purpose**

26q191 math and reading self sustaining check no 1089 for 1830 for Wednesday math and reading and check 1086 for 14,650. check 1088 for 1,060 for Thursday basketball program and check 1087 for 3200. check no 1094 for \$800 and 1093 for 620.

**Non-Vendor/Unallocated Amount:** \$27,035.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 33 6

**Grant Number:** 60133      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$24,872.24  
**Title/Program:** 26q188 Test Prep afterschool

**Grant Purpose**

26q188 self sustaining

**Non-Vendor/Unallocated Amount:** \$24,872.24

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 33 6

**Grant Number:** 60133      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$21,029.24  
**Title/Program:** 26q188 self sustaining

**Grant Purpose**

26q188 self sustaining

**Non-Vendor/Unallocated Amount:** \$21,029.24

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 33 6

**Grant Number:** 60133      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$43,410.24  
**Title/Program:** 26q188 Test Prep afterschool

**Grant Purpose**

26q188 self sustaining

**Non-Vendor/Unallocated Amount:** \$43,410.24

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,252.00  
**Title/Program:** 26q098 self sustaining

**Grant Purpose**

26q098 self sustaining

**Non-Vendor/Unallocated Amount:** \$9,252.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$48,167.29  
**Title/Program:** 26q098 self sustaining

**Grant Purpose**

26q098 self sustaining

**Non-Vendor/Unallocated Amount:** \$48,167.29

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$35,246.00  
**Title/Program:** 26q098 self sustaining

**Grant Purpose**

26q098 self sustaining

**Non-Vendor/Unallocated Amount:** \$35,246.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 43 6

**Grant Number:** 60143      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$71,000.00  
**Title/Program:** 26q203 for self sustaining

**Grant Purpose**

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.Math and reading SS

**Non-Vendor/Unallocated Amount:** \$71,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 43 6

**Grant Number:** 60143      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$113,000.00  
**Title/Program:** 26q203 for self sustaining

**Grant Purpose**

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.Math and reading SS

**Non-Vendor/Unallocated Amount:** \$113,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 43 6

**Grant Number:** 60143      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$88,000.00  
**Title/Program:** 26q203 for self sustaining

**Grant Purpose**

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.

**Non-Vendor/Unallocated Amount:** \$88,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 43 6

**Grant Number:** 60143      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$46,000.00  
**Title/Program:** 26q203 for self sustaining

**Grant Purpose**

26q203 for self sustaining. Beyond the Bell and Odyssey of the Mind.

**Non-Vendor/Unallocated Amount:** \$46,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 47 6

**Grant Number:** 60147      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$34,500.00  
**Title/Program:** 26q205 self sustaining

**Grant Purpose**

26q205 self sustaining

**Non-Vendor/Unallocated Amount:** \$34,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 50 6

**Grant Number:** 60150      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$135,000.00  
**Title/Program:** 26q046 self sustaining

**Grant Purpose**

26q046 self sustaining

**Non-Vendor/Unallocated Amount:** \$135,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 50 6

**Grant Number:** 60150      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$45,000.00  
**Title/Program:** 26q046 self sustaining

**Grant Purpose**

26q046 self sustaining

**Non-Vendor/Unallocated Amount:** \$45,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 51 6

**Grant Number:** 60151      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** 26q173 SS mini club

**Grant Purpose**

26q173 SS mini club

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 52 6

**Grant Number:** 60152      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** PSAL Non-League Games

**Grant Purpose**

Funds are to pay PSAL officials for non-league games during FY16.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 52 6

**Grant Number:** 60152      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,700.00  
**Title/Program:** PSAL Non-League Games

**Grant Purpose**

Funds are to pay PSAL officials for non-league games during FY16. Rcvd check # 38725 in the amount of \$700.

**Non-Vendor/Unallocated Amount:** \$1,700.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 53 6

**Grant Number:** 60153      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,094.80  
**Title/Program:** AP Exam Administration and Proctoring

**Grant Purpose**

Funds will be used for AP Exam Administration and Proctoring.

**Non-Vendor/Unallocated Amount:** \$7,094.80

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 64 6

**Grant Number:** 60164      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$53,200.00  
**Title/Program:** 26q173 summer camp

**Grant Purpose**

26q173 summer camp

**Non-Vendor/Unallocated Amount:** \$53,200.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,800.00  
**Title/Program:** 26q203 PTA funds for STARS and TAG

**Grant Purpose**

26q203 PTA funds for STARS

**Non-Vendor/Unallocated Amount:** \$5,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$800.00  
**Title/Program:** 26q203 PTA funds for STARS programming

**Grant Purpose**

26q203 PTA funds for STARS

**Non-Vendor/Unallocated Amount:** \$800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,000.00  
**Title/Program:** 26q266 for performing arts

**Grant Purpose**

26q266 for performing arts

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 6

**Grant Number:** 61203      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,000.00  
**Title/Program:** 26q074 PTA funds for TAG

**Grant Purpose**

26q074 PTA funds for TAG enrichment

**Non-Vendor/Unallocated Amount:** \$9,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,360.00  
**Title/Program:** 26q172 teacher copier funding

**Grant Purpose**

26q172 funds for teacher copier.

**Non-Vendor/Unallocated Amount:** \$3,360.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 6

**Grant Number:** 61205      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,000.00  
**Title/Program:** 26q046 PTA STEM

**Grant Purpose**

26q046 PTA STEM

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$80,825.51  
**Title/Program:** 26q094 self sustaining

**Grant Purpose**

26q094 self sustaining

**Non-Vendor/Unallocated Amount:** \$80,825.51

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$94,947.51  
**Title/Program:** 26q094 self sustaining

**Grant Purpose**

26q094 self sustaining

**Non-Vendor/Unallocated Amount:** \$94,947.51

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$83,570.51  
**Title/Program:** 26q094 self sustaining

**Grant Purpose**

26q094 self sustaining

**Non-Vendor/Unallocated Amount:** \$83,570.51

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 6

**Grant Number:** 61207      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,500.00  
**Title/Program:** 26q172 TAG

**Grant Purpose**

26q172 TAG

**Non-Vendor/Unallocated Amount:** \$7,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 6

**Grant Number:** 61208      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** 26q203 for per diem

**Grant Purpose**

26q203 for per diem

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 6

**Grant Number:** 61209      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,836.00  
**Title/Program:** 26q266 SS Intramurals Basketball Clinic

**Grant Purpose**

26q266 SS Intramurals Basketball Clinic

**Non-Vendor/Unallocated Amount:** \$1,836.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 10 6

**Grant Number:** 61210      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,039.00  
**Title/Program:** 26q098 PTA for PE

**Grant Purpose**

26q098 for PE

**Non-Vendor/Unallocated Amount:** \$7,039.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01      6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 26Q430 - TM05B46 - Supplies

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 26Q430.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant-26Q173 -Supplies, Prof. Dev. & Parent Involvement

**Grant Purpose**

This is to accept a State Legislative Grant on behalf of 26Q173, Funds will be used for materials, professional development and parent involvement.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 26Q031 - TM05D09 - Supplies and Technology

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 26Q031. Funds will be used to offset the cost of supplies and technology for classrooms.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 04      6

**Grant Number:** 62304      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** SLP Award for 26q213 - Contract # TM05C98 . SED # 7692-06-0001

**Grant Purpose**

SLP Award for 26q213 - Contract # TM05C98 . SED # 7692-06-0001. Funds will be used to offset the costs of supplies and technology for classrooms.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,800.00  
**Title/Program:** 26q430 PSAL officials

**Grant Purpose**

26q430 PSAL officials.

**Non-Vendor/Unallocated Amount:** \$6,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 26q074 Musical Production

**Grant Purpose**

26q074 Musical Production

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,900.00  
**Title/Program:** 26q074 Fitness Program

**Grant Purpose**

26q074 Fitness Program

**Non-Vendor/Unallocated Amount:** \$5,900.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$640.00  
**Title/Program:** 26q018 gift for teacher per session

**Grant Purpose**

26q018 gift for teacher per session

**Non-Vendor/Unallocated Amount:** \$640.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,000.00  
**Title/Program:** Bayside High School

**Grant Purpose**

Funds will be used at the discretion of the principal.

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,930.00  
**Title/Program:** 26q415 non league PSAL

**Grant Purpose**

26q415 non league PSAL

**Non-Vendor/Unallocated Amount:** \$2,930.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,530.00  
**Title/Program:** 26q415 non league PSAL

**Grant Purpose**

26q415 non league PSAL

**Non-Vendor/Unallocated Amount:** \$4,530.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,930.00  
**Title/Program:** 26q415 non league PSAL

**Grant Purpose**

26q415 non league PSAL

**Non-Vendor/Unallocated Amount:** \$1,930.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 26q074 AMNH per diem

**Grant Purpose**

26q074 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,140.65  
**Title/Program:** 26q074 AMNH per diem

**Grant Purpose**

26q074 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$1,140.65

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 6

**Grant Number:** 62943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,700.00  
**Title/Program:** 26q172 Datacation overpay

**Grant Purpose**

26q172 Datacation overpay

**Non-Vendor/Unallocated Amount:** \$1,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 6

**Grant Number:** 62944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$760.00  
**Title/Program:** 26q213 Council on the Environment

**Grant Purpose**

26q213 Council on the Environment

**Non-Vendor/Unallocated Amount:** \$760.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$8,000.00  
**Title/Program:** 26q415 senior trip chaperones

**Grant Purpose**

26q415 senior trip chaperones

**Non-Vendor/Unallocated Amount:** \$8,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 6

**Grant Number:** 62949      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 26q173 Project Boost Arts

**Grant Purpose**

26q173 Project Boost Arts

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 10      6

**Grant Number:** 68510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$441,079.00  
**Title/Program:** Army JROTC Reimbursable Allocation

**Grant Purpose**

Funding will support .5 of the tax levy salary (plus fringe) for the Army JROTC instructors at Francis Lewis HS (26Q430).

**Non-Vendor/Unallocated Amount:** \$441,079.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01      6

**Grant Number:** 61201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,456.00  
**Title/Program:** 27q114 for ELA/MATH and Band

**Grant Purpose**

27q114 for ELA/MATH and Band

**Non-Vendor/Unallocated Amount:** \$7,456.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,000.00  
**Title/Program:** 27q475 St John's Liberty Partnership

**Grant Purpose**

27q475 St John's Liberty Partnership

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,500.00  
**Title/Program:** 27q106 MCU gym equipment

**Grant Purpose**

27q106 MCU gym equipment

**Non-Vendor/Unallocated Amount:** \$6,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,594.00  
**Title/Program:** 27q146 PTA

**Grant Purpose**

27q146 PTA for Literacy Intervention Kits

**Non-Vendor/Unallocated Amount:** \$9,594.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** 27q042 AMNH

**Grant Purpose**

27q042 AMNH

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2015      **Total Amount:** \$1,444.11  
**Title/Program:** 27q062 Trust for Public Land

**Grant Purpose**

27q062 Trust for Public Land

**Non-Vendor/Unallocated Amount:** \$1,444.11

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 11 6

**Grant Number:** 68511      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$110,103.97  
**Title/Program:** Air Force ROTC Reimbursable Allocation for 27Q480

**Grant Purpose**

Funding will support .5 (plus fringe) of the Average Teacher Salary for Robles, Nephtali and Licata, Michael Air Force ROTC Instructors at 27q480. \$55,051.99 each.

**Non-Vendor/Unallocated Amount:** \$110,103.97

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 6

**Grant Number:** 69901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** 27q650 Matisse Foundation for arts

**Grant Purpose**

27q650 Matisse Foundation for arts

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$86,541.00  
**Title/Program:** 28q144 self sustaining

**Grant Purpose**

28q144 self sustaining

**Non-Vendor/Unallocated Amount:** \$86,541.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$167,594.00  
**Title/Program:** 28q144 self sustaining

**Grant Purpose**

28q144 self sustaining

**Non-Vendor/Unallocated Amount:** \$167,594.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$101,541.00  
**Title/Program:** 28q144 self sustaining

**Grant Purpose**

28q144 self sustaining

**Non-Vendor/Unallocated Amount:** \$101,541.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$28,700.00  
**Title/Program:** 28q174 afterschool program

**Grant Purpose**

28q174 afterschool program

**Non-Vendor/Unallocated Amount:** \$28,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$45,340.00  
**Title/Program:** 28q174 afterschool program

**Grant Purpose**

28q174 afterschool program

**Non-Vendor/Unallocated Amount:** \$45,340.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,317.95  
**Title/Program:** 28q139 PA self-sustaining funds

**Grant Purpose**

28q139 PA self-sustaining funds

**Non-Vendor/Unallocated Amount:** \$4,317.95

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$23,417.95  
**Title/Program:** 28q139 PA self-sustaining funds

**Grant Purpose**

28q139 PA self-sustaining funds

**Non-Vendor/Unallocated Amount:** \$23,417.95

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$53,400.00  
**Title/Program:** 28q099 PTA funds afterschool

**Grant Purpose**

28q099 PTA funds afterschool

**Non-Vendor/Unallocated Amount:** \$53,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 6

**Grant Number:** 61204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$113,156.00  
**Title/Program:** 28q099 PTA funds afterschool

**Grant Purpose**

28q099 PTA funds afterschool

**Non-Vendor/Unallocated Amount:** \$113,156.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 05 6**

**Grant Number: 61205      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$35,000.00**  
**Title/Program: 28q101 afterschool program**

**Grant Purpose**

28q101 afterschool fall program

**Non-Vendor/Unallocated Amount: \$35,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 28      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 05 6**

**Grant Number: 61205      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$20,000.00**  
**Title/Program: 28q101 afterschool fall program**

**Grant Purpose**

28q101 afterschool fall program

**Non-Vendor/Unallocated Amount: \$20,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,591.00  
**Title/Program:** 28q190 SHSAT afterschool

**Grant Purpose**

28q190 SHSAT afterschool

**Non-Vendor/Unallocated Amount:** \$9,591.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,870.00  
**Title/Program:** 28q190 afterschool

**Grant Purpose**

28q190 SHSAT/debate team afterschool

**Non-Vendor/Unallocated Amount:** \$10,870.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 6

**Grant Number:** 61206      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,599.00  
**Title/Program:** 28q190 SHSAT afterschool

**Grant Purpose**

28q190 SHSAT afterschool

**Non-Vendor/Unallocated Amount:** \$1,599.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,400.00  
**Title/Program:** SLP - State Legislative Grant for 28Q139 - TM05C77

**Grant Purpose**

State Legislative Grant for 28Q139. Funds are to be used to provide an educational science show in the auditorium for grades K-6.

**Non-Vendor/Unallocated Amount:** \$2,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$9,000.00  
**Title/Program:** SLP - State Legislative Grant - 28Q144 - TM05C78 - Adult ESL Program

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 28Q144. Funds will be used to support an adult English as a Second Language program.

**Non-Vendor/Unallocated Amount:** \$9,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03      6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$2,200.00  
**Title/Program:** SLP - State Legislative Grant - 28Q101 - TM05C66 - Visual Arts Classes

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 28Q101. Funds will be used to provide clay-based visual arts classes for grades 3-6.

**Non-Vendor/Unallocated Amount:** \$2,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 28      Borough: Queens      Funding Source: NYSED      Grant Name: LEG. GRANT 04      6**

**Grant Number: 62304      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$5,000.00**  
**Title/Program: SLP - State Legislative Grant - 28Q174 - TM05C88 - Ballroom Dancing**

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 28Q174. Funds will be used to support a ballroom dancing program.

**Non-Vendor/Unallocated Amount: \$5,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 28      Borough: Queens      Funding Source: USED      Grant Name: MAGNET SCH FED 02      6**

**Grant Number: 62402      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 10/1/2015 - 9/30/2016      Total Amount: \$2,959,777.00**  
**Title/Program: Magnet D28 Continuation**

**Grant Purpose**

This is the 3rd year of the District 28 - Federal Magnet Schools Assistance Program Grant. The participating schools (not including indirect cost)are:  
28Q080 - \$539,007  
28Q160 - \$654,374  
28Q354 - \$560,520  
The schools will be collaborating with various CBO partners.

**Non-Vendor/Unallocated Amount: \$2,959,777.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,300.00  
**Title/Program:** 28q896 funds from the Young Women Leadership Network

**Grant Purpose**

28q896 funds from the Young Women Leadership Network

**Non-Vendor/Unallocated Amount:** \$6,300.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,885.98  
**Title/Program:** 28Q440 Private Grant

**Grant Purpose**

Funds are donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$2,885.98

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$488.58  
**Title/Program:** 28q217 Astronomical Society refund

**Grant Purpose**

28q217 Astronomical Society refund

**Non-Vendor/Unallocated Amount:** \$488.58

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,262.00  
**Title/Program:** 28q161 Making Books Sing

**Grant Purpose**

28q161 Making Books Sing

**Non-Vendor/Unallocated Amount:** \$1,262.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 12 6

**Grant Number:** 69912      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,500.00  
**Title/Program:** Pelican Foundation for Creative Education

**Grant Purpose**

\$500 was awarded to 28Q896 for Artist canvas stretchers for winter arts showcase(Kathleen Schneck) and \$500 was awarded for Hands on Physics (Mayen Davis, teacher). \$500 was awarded to 02M280 for Flash drives for final advertising pitch (Loren Morgenstern, teacher).

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors** N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$35,383.00  
**Title/Program:** 29q208 AFS payment and pre-registration

**Grant Purpose**

29q208 AFS payment and pre-registration

**Non-Vendor/Unallocated Amount:** \$35,383.00

**Amount**

**Total Allocated to Vendors** N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,163.00  
**Title/Program:** 29q208 AFS payment and pre-registration

**Grant Purpose**

29q208 AFS payment and pre-registration

**Non-Vendor/Unallocated Amount:** \$25,163.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$28,688.00  
**Title/Program:** 29q208 PTA after-school

**Grant Purpose**

29q208 PTA after-school. AFS payment sept/oct

**Non-Vendor/Unallocated Amount:** \$28,688.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$39,478.00  
**Title/Program:** 29q208 PTA after-school

**Grant Purpose**

29q208 PTA after-school. AFS payment sept/oct

**Non-Vendor/Unallocated Amount:** \$39,478.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,403.00  
**Title/Program:** 29q208 PTA after-school

**Grant Purpose**

29q208 PTA after-school. AFS payment sept/oct

**Non-Vendor/Unallocated Amount:** \$15,403.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01      6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** SLP Award for 29q147 - Contract # TM05C58. SED # 7657-06-0001

**Grant Purpose**

SLP Award for 29q147 - Contract # TM05C58. SED # 7657-06-0001. Funds will be used to institute and operate programs in the arts for students.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 02      6

**Grant Number:** 62302      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,000.00  
**Title/Program:** SLP Award for 29q176 - Contract # TM05C89. SED # 7683-06-0001

**Grant Purpose**

SLP Award for 29q176 - Contract # TM05C89. SED # 7683-06-0001. Funds will be used to provide an arts program for students.

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$600.00  
**Title/Program:** 29q116 water funds

**Grant Purpose**

29q116 water funds

**Non-Vendor/Unallocated Amount:** \$600.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$0.00  
**Title/Program:** 29q116 water funds

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$0.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,353.60  
**Title/Program:** 29q116 AMNH

**Grant Purpose**

29q116 AMNH

**Non-Vendor/Unallocated Amount:** \$2,353.60

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 29q268 AMNH

**Grant Purpose**

29q268 AMNH

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,466.55  
**Title/Program:** 29q268 AMNH

**Grant Purpose**

29q268 AMNH

**Non-Vendor/Unallocated Amount:** \$1,466.55

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$761.00  
**Title/Program:** 29q136 NYU Langone

**Grant Purpose**

29q136 NYU Langone

**Non-Vendor/Unallocated Amount:** \$761.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,761.00  
**Title/Program:** 29q136 NYU Langone

**Grant Purpose**

29q136 NYU Langone

**Non-Vendor/Unallocated Amount:** \$5,761.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 29q132 Parent Corps

**Grant Purpose**

29q132 Parent Corps

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 29      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 05 6

**Grant Number:** 68605      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$135,000.00  
**Title/Program:** Smart Scholars Early College HS Award to 29Q259

**Grant Purpose**

Smart Scholars Early College HS Award to 29Q259

**Non-Vendor/Unallocated Amount:** \$135,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 6

**Grant Number:** 61201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$14,994.00  
**Title/Program:** 30q078 PTA funds for Teaching Assistant

**Grant Purpose**

30q078 PTA funds for Teaching Assistant

**Non-Vendor/Unallocated Amount:** \$14,994.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$41,350.00  
**Title/Program:** 30q300 PTA grant for TAs

**Grant Purpose**

30q300 PTA grant

**Non-Vendor/Unallocated Amount:** \$41,350.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 6

**Grant Number:** 61202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$68,200.00  
**Title/Program:** 30q300 PTA grant for TAs

**Grant Purpose**

30q300 PTA grant

**Non-Vendor/Unallocated Amount:** \$68,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 6

**Grant Number:** 61203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** 30q580 PTA funds afterschool

**Grant Purpose**

30q580 PTA funds afterschool

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 6

**Grant Number:** 61203      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 30q580 PTA funds afterschool

**Grant Purpose**

30q580 PTA funds afterschool

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 6

**Grant Number:** 61203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,000.00  
**Title/Program:** 30q580 PTA funds afterschool

**Grant Purpose**

30q580 PTA funds afterschool

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$975.00  
**Title/Program:** 30q204 healthy kids

**Grant Purpose**

30q204 healthy kids

**Non-Vendor/Unallocated Amount:** \$975.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,568.75  
**Title/Program:** 30q204 healthy kids and classact

**Grant Purpose**

30q204 healthy kids

**Non-Vendor/Unallocated Amount:** \$1,568.75

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,093.75  
**Title/Program:** 30q204 healthy kids and classact

**Grant Purpose**

30q204 healthy kids

**Non-Vendor/Unallocated Amount:** \$2,093.75

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$13,864.77  
**Title/Program:** 30q286 tutoring

**Grant Purpose**

30q286 tutoring

**Non-Vendor/Unallocated Amount:** \$13,864.77

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,659.77  
**Title/Program:** 30q286 tutoring

**Grant Purpose**

30q286 tutoring

**Non-Vendor/Unallocated Amount:** \$6,659.77

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/25/2015 - 6/30/2015      **Total Amount:** \$22,700.00  
**Title/Program:** NYU ParentCorps Grant to 30Q017

**Grant Purpose**

Funding will support the ParentCorps Family Program at 30Q017.

**Non-Vendor/Unallocated Amount:** \$22,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/25/2015 - 6/30/2015      **Total Amount:** \$17,700.00  
**Title/Program:** NYU ParentCorps Grant to 30Q017

**Grant Purpose**

Funding will support the ParentCorps Family Program at 30Q017.

**Non-Vendor/Unallocated Amount:** \$17,700.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 6

**Grant Number:** 62932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/25/2015 - 6/30/2015      **Total Amount:** \$10,000.00  
**Title/Program:** NYU ParentCorps Grant to 30Q017

**Grant Purpose**

Funding will support the ParentCorps Family Program at 30Q017.

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$869.18  
**Title/Program:** 30q227 various

**Grant Purpose**

30q227 various

**Non-Vendor/Unallocated Amount:** \$869.18

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 6

**Grant Number:** 62933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$144.72  
**Title/Program:** 30q227 various

**Grant Purpose**

30q227 various

**Non-Vendor/Unallocated Amount:** \$144.72

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** 30q230 AMNH per diem

**Grant Purpose**

30q230 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,629.50  
**Title/Program:** 30q230 AMNH per diem

**Grant Purpose**

30q230 AMNH per diem

**Non-Vendor/Unallocated Amount:** \$1,629.50

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$22,656.00  
**Title/Program:** 30q575 Gilder Lehrman Institute

**Grant Purpose**

30q575 Gilder Lehrman Institute

**Non-Vendor/Unallocated Amount:** \$22,656.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,000.00  
**Title/Program:** 30q575 Gilder Lehrman Institute

**Grant Purpose**

30q575 Gilder Lehrman Institute

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$17,656.00  
**Title/Program:** 30q575 Gilder Lehrman Institute

**Grant Purpose**

30q575 Gilder Lehrman Institute

**Non-Vendor/Unallocated Amount:** \$17,656.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 30q230 AMNH

**Grant Purpose**

30q230 AMNH.

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 30q085 NYU Parent Corps

**Grant Purpose**

30q085 NYU Parent Corps

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$113,730.00  
**Title/Program:** 30q580 IBO Reimbursement

**Grant Purpose**

30q580 IBO Reimbursement

**Non-Vendor/Unallocated Amount:** \$113,730.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 30Q084 amnh

**Grant Purpose**

30Q084 amnh

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** 30q204 AMNH

**Grant Purpose**

30q204 AMNH

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 30q112 Parent Corps

**Grant Purpose**

30q112 Parent Corps

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 6

**Grant Number:** 62942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 30Q171 PARENT CORPS

**Grant Purpose**

30Q171 PARENT CORPS

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 77 6

**Grant Number:** 67077      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$499,987.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (30Q111)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$499,987.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR1 77 6

**Grant Number:** 67077      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$499,987.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 1 (30Q111)

**Grant Purpose**

Title I School Improvement Grant (Cohort 6 Year 1) from New York State Education Department for the 2015-2016 school year to support school improvement.

**Non-Vendor/Unallocated Amount:** \$499,987.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 10 6

**Grant Number:** 68510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$122,147.03  
**Title/Program:** Army ROTC Reimbursable Allocation for 30q450

**Grant Purpose**

Funding will support .5 (plus fringe) of the Average Teacher Salary for Torrelli, Stephen and Oslizly, Roger Army ROTC Instructors at 30q450. \$61,073.52 each.

**Non-Vendor/Unallocated Amount:** \$122,147.03

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 03 6**

**Grant Number: 69903      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,372.73**  
**Title/Program: 30q141 Harbour Billion Oyster**

**Grant Purpose**

30q141 Harbour Billion Oyster

**Non-Vendor/Unallocated Amount: \$1,372.73**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 30      Borough: Queens      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 20 6**

**Grant Number: 69920      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$18,500.00**  
**Title/Program: Curriculum and Community Enterprise for NY Harbor Restoration in New York City Public Schools**

**Grant Purpose**

Funds were given to middle schools participating in the Curriculum and Community Enterprise for NY Harbor Restoration in New York City Public Schools Project. Funds are restricted to pay costs incurred by schools from October 1, 2015 to September 30, 2016. Project led by Pace University and the New York Harbor Foundation. Funded by the National Science Foundation.

**Non-Vendor/Unallocated Amount: \$18,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$22,000.00  
**Title/Program:** 31R006 Self Sustaining After School Enrichment Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining After School Enrichment

**Non-Vendor/Unallocated Amount:** \$22,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$41,500.00  
**Title/Program:** 31R006 Self Sustaining After School Enrichment Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining After School Enrichment

**Non-Vendor/Unallocated Amount:** \$41,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,500.00  
**Title/Program:** 31R006 Self Sustaining After School Enrichment Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining After School Enrichment

**Non-Vendor/Unallocated Amount:** \$25,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$46,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$46,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$80,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$80,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$28,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$28,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$36,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$36,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$60,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$70,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$70,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$95,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$95,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$85,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$85,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$35,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$35,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$41,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$41,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$108,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$108,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$47,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$47,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$27,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$27,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$123,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$123,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$73,000.00  
**Title/Program:** Self Sustaining PAWS-ROAR Program at 31R029

**Grant Purpose**

Funding will support the self sustaining PAWS-ROAR Program at 31R029

**Non-Vendor/Unallocated Amount:** \$73,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 18 6

**Grant Number:** 60118      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$3,300.00  
**Title/Program:** 31R007 Self Sustaining Test Prep Program

**Grant Purpose**

Funding will support the Self Sustaining Test Prep Program at 31R007.

**Non-Vendor/Unallocated Amount:** \$3,300.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 18 6

**Grant Number:** 60118      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$41,930.00  
**Title/Program:** 31R007 Self Sustaining Test Prep Program

**Grant Purpose**

Funding will support the Self Sustaining Test Prep Program at 31R007.

**Non-Vendor/Unallocated Amount:** \$41,930.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 18 6

**Grant Number:** 60118      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$38,900.00  
**Title/Program:** 31R007 Self Sustaining Test Prep Program

**Grant Purpose**

Funding will support the Self Sustaining Test Prep Program at 31R007.

**Non-Vendor/Unallocated Amount:** \$38,900.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 6

**Grant Number:** 60119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$27,500.00  
**Title/Program:** 31R055 Self Sustaining Summer Enrichment Program

**Grant Purpose**

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

**Non-Vendor/Unallocated Amount:** \$27,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 6

**Grant Number:** 60119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,500.00  
**Title/Program:** 31R055 Self Sustaining Summer Enrichment Program

**Grant Purpose**

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

**Non-Vendor/Unallocated Amount:** \$10,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 6

**Grant Number:** 60119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$40,500.00  
**Title/Program:** 31R055 Self Sustaining Summer Enrichment Program

**Grant Purpose**

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

**Non-Vendor/Unallocated Amount:** \$40,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 6

**Grant Number:** 60119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$20,500.00  
**Title/Program:** 31R055 Self Sustaining Summer Enrichment Program

**Grant Purpose**

Funding will support the 31R055 Self Sustaining Summer Enrichment Program

**Non-Vendor/Unallocated Amount:** \$20,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 6

**Grant Number:** 60120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$153,400.00  
**Title/Program:** 31R069 Self Sustaining After School Latchkey Program

**Grant Purpose**

Funding will support the 31R069 Self Sustaining After School Latchkey Program

**Non-Vendor/Unallocated Amount:** \$153,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 6

**Grant Number:** 60120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$188,400.00  
**Title/Program:** 31R069 Self Sustaining After School Latchkey Program

**Grant Purpose**

Funding will support the 31R069 Self Sustaining After School Latchkey Program

**Non-Vendor/Unallocated Amount:** \$188,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 6

**Grant Number:** 60120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$245,400.00  
**Title/Program:** 31R069 Self Sustaining After School Latchkey Program

**Grant Purpose**

Funding will support the 31R069 Self Sustaining After School Latchkey Program

**Non-Vendor/Unallocated Amount:** \$245,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 6

**Grant Number:** 60120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$315,400.00  
**Title/Program:** 31R069 Self Sustaining After School Latchkey Program

**Grant Purpose**

Funding will support the 31R069 Self Sustaining After School Latchkey Program

**Non-Vendor/Unallocated Amount:** \$315,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 6

**Grant Number:** 60120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$272,400.00  
**Title/Program:** 31R069 Self Sustaining After School Latchkey Program

**Grant Purpose**

Funding will support the 31R069 Self Sustaining After School Latchkey Program

**Non-Vendor/Unallocated Amount:** \$272,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$72,000.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$72,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$80,500.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$80,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$89,500.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$89,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$41,000.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$41,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$60,000.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$31,000.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$31,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$51,000.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$51,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 6

**Grant Number:** 60121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$100,500.00  
**Title/Program:** 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the 31R054 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$100,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$16,000.00  
**Title/Program:** 31R050 Self-Sustaining After School Center

**Grant Purpose**

31R050 Self-Sustaining After School Center.

**Non-Vendor/Unallocated Amount:** \$16,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 6

**Grant Number:** 60123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$32,000.00  
**Title/Program:** 31R050 Self-Sustaining After School Center

**Grant Purpose**

31R050 Self-Sustaining After School Center.

**Non-Vendor/Unallocated Amount:** \$32,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$165,000.00  
**Title/Program:** 31R042 Self Sustaining S.T.A.R. Center

**Grant Purpose**

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$165,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$60,000.00  
**Title/Program:** 31R042 Self Sustaining S.T.A.R. Center

**Grant Purpose**

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$135,000.00  
**Title/Program:** 31R042 Self Sustaining S.T.A.R. Center

**Grant Purpose**

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$135,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 6

**Grant Number:** 60124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$85,000.00  
**Title/Program:** 31R042 Self Sustaining S.T.A.R. Center

**Grant Purpose**

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$85,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 25 6

**Grant Number:** 60125      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$11,160.00  
**Title/Program:** 31R056 Self Sustaining ELA Math Test Prep Program

**Grant Purpose**

31R056 Self Sustaining ELA Math Test Prep Program

**Non-Vendor/Unallocated Amount:** \$11,160.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 25 6

**Grant Number:** 60125      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,920.00  
**Title/Program:** 31R056 Self Sustaining ELA Math Test Prep Program

**Grant Purpose**

31R056 Self Sustaining ELA Math Test Prep Program

**Non-Vendor/Unallocated Amount:** \$10,920.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 6

**Grant Number:** 60127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$55,000.00  
**Title/Program:** 31R023 After School Care Program

**Grant Purpose**

Funding will support the 31R023 After School Care Program (Latchkey).

**Non-Vendor/Unallocated Amount:** \$55,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 6

**Grant Number:** 60127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$85,000.00  
**Title/Program:** 31R023 After School Care Program

**Grant Purpose**

Funding will support the 31R023 After School Care Program (Latchkey).

**Non-Vendor/Unallocated Amount:** \$85,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 6

**Grant Number:** 60127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$35,000.00  
**Title/Program:** 31R023 After School Care Program

**Grant Purpose**

Funding will support the 31R023 After School Care Program (Latchkey).

**Non-Vendor/Unallocated Amount:** \$35,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 28 6

**Grant Number:** 60128      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$22,500.00  
**Title/Program:** 31R023 Self Sustaining Summer Day Camp

**Grant Purpose**

Funding will support the Self Sustaining Summer Day Camp at 31R023.

**Non-Vendor/Unallocated Amount:** \$22,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 6

**Grant Number:** 60129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/28/2015 - 6/30/2016      **Total Amount:** \$108,200.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

**Non-Vendor/Unallocated Amount:** \$108,200.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 6

**Grant Number:** 60129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/28/2015 - 6/30/2016      **Total Amount:** \$148,400.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

**Non-Vendor/Unallocated Amount:** \$148,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 6

**Grant Number:** 60129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/28/2015 - 6/30/2016      **Total Amount:** \$80,200.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

**Non-Vendor/Unallocated Amount:** \$80,200.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 6

**Grant Number:** 60129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/28/2015 - 6/30/2016      **Total Amount:** \$128,200.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

**Non-Vendor/Unallocated Amount:** \$128,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 6

**Grant Number:** 60129      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/28/2015 - 6/30/2016      **Total Amount:** \$43,550.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

**Non-Vendor/Unallocated Amount:** \$43,550.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 6

**Grant Number:** 60129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/28/2015 - 6/30/2016      **Total Amount:** \$169,340.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

**Non-Vendor/Unallocated Amount:** \$169,340.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 6

**Grant Number:** 60129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/28/2015 - 6/30/2016      **Total Amount:** \$65,250.00  
**Title/Program:** 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

Funding will support the Self Sustaining Latchkey program at 31R058. Please continue last year's quick code if possible. If possible the FY 16 quick code should be 60129.

**Non-Vendor/Unallocated Amount:** \$65,250.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 31 6

**Grant Number:** 60131      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** 31R004 Self Sustaining Vacation Day Camp

**Grant Purpose**

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 31 6

**Grant Number:** 60131      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$115,000.00  
**Title/Program:** 31R004 Self Sustaining Vacation Day Camp

**Grant Purpose**

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

**Non-Vendor/Unallocated Amount:** \$115,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 31 6

**Grant Number:** 60131      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$70,000.00  
**Title/Program:** 31R004 Self Sustaining Vacation Day Camp

**Grant Purpose**

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

**Non-Vendor/Unallocated Amount:** \$70,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 31 6

**Grant Number:** 60131      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$125,000.00  
**Title/Program:** 31R004 Self Sustaining Vacation Day Camp

**Grant Purpose**

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004

**Non-Vendor/Unallocated Amount:** \$125,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 32 6

**Grant Number:** 60132      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$111,192.00  
**Title/Program:** 31R003 Self Sustaining Latch Key Program

**Grant Purpose**

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

**Non-Vendor/Unallocated Amount:** \$111,192.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 32 6

**Grant Number:** 60132      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$89,147.00  
**Title/Program:** 31R003 Self Sustaining Latch Key Program

**Grant Purpose**

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

**Non-Vendor/Unallocated Amount:** \$89,147.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 32 6

**Grant Number:** 60132      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$131,808.00  
**Title/Program:** 31R003 Self Sustaining Latch Key Program

**Grant Purpose**

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

**Non-Vendor/Unallocated Amount:** \$131,808.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 32 6

**Grant Number:** 60132      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$67,694.00  
**Title/Program:** 31R003 Self Sustaining Latch Key Program

**Grant Purpose**

Funding cover the costs of the 31R003 Self Sustaining Latch Key Program.

**Non-Vendor/Unallocated Amount:** \$67,694.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 35 6

**Grant Number:** 60135      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$0.00  
**Title/Program:** 31R055 Self Sustaining ASC Program

**Grant Purpose**

Funding will support the Self Sustaining ASC program at 31R055

**Non-Vendor/Unallocated Amount:** \$0.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 39 6

**Grant Number:** 60139      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$3,950.00  
**Title/Program:** 31R001 Self Sustaining After School Program

**Grant Purpose**

31R001 Self Sustaining After School Program

**Non-Vendor/Unallocated Amount:** \$3,950.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 39 6

**Grant Number:** 60139      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$10,150.00  
**Title/Program:** 31R001 Self Sustaining After School Program

**Grant Purpose**

31R001 Self Sustaining After School Program

**Non-Vendor/Unallocated Amount:** \$10,150.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 39 6

**Grant Number:** 60139      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$11,450.00  
**Title/Program:** 31R001 Self Sustaining After School Program

**Grant Purpose**

31R001 Self Sustaining After School Program

**Non-Vendor/Unallocated Amount:** \$11,450.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$27,820.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$27,820.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$30,610.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$30,610.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$13,295.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$13,295.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$33,080.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$33,080.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,505.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$10,505.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$24,190.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$24,190.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$36,871.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$36,871.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$16,300.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$16,300.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$18,390.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$18,390.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$20,425.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

**Non-Vendor/Unallocated Amount:** \$20,425.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 41 6

**Grant Number:** 60141      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$10,500.00  
**Title/Program:** 31R042 Self Sustaining After School Center

**Grant Purpose**

31R042 Self Sustaining After School Center.

**Non-Vendor/Unallocated Amount:** \$10,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 41 6

**Grant Number:** 60141      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$28,500.00  
**Title/Program:** 31R042 Self Sustaining After School Center

**Grant Purpose**

31R042 Self Sustaining After School Center.

**Non-Vendor/Unallocated Amount:** \$28,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 41 6

**Grant Number:** 60141      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$12,500.00  
**Title/Program:** 31R042 Self Sustaining After School Center

**Grant Purpose**

31R042 Self Sustaining After School Center.

**Non-Vendor/Unallocated Amount:** \$12,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 41 6

**Grant Number:** 60141      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$23,500.00  
**Title/Program:** 31R042 Self Sustaining After School Center

**Grant Purpose**

31R042 Self Sustaining After School Center.

**Non-Vendor/Unallocated Amount:** \$23,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 42 6

**Grant Number:** 60142      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$16,725.00  
**Title/Program:** 31R060 Self Sustaining Enrichment Program

**Grant Purpose**

31R060 Self Sustaining Enrichment Program

**Non-Vendor/Unallocated Amount:** \$16,725.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 42 6

**Grant Number:** 60142      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$8,715.00  
**Title/Program:** 31R060 Self Sustaining Enrichment Program

**Grant Purpose**

31R060 Self Sustaining Enrichment Program

**Non-Vendor/Unallocated Amount:** \$8,715.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 43 6

**Grant Number:** 60143      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$6,915.00  
**Title/Program:** 31R007 Self Sustaining Regents Program

**Grant Purpose**

31R007 Self Sustaining Regents Program

**Non-Vendor/Unallocated Amount:** \$6,915.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 45 6

**Grant Number:** 60145      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 31R034 Self-Sustaining Program

**Grant Purpose**

31R034 Self-Sustaining Program

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 6**

**Grant Number: 60145      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$19,000.00**  
**Title/Program: 31R034 Self-Sustaining Program**

**Grant Purpose**

31R034 Self-Sustaining Program

**Non-Vendor/Unallocated Amount: \$19,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 6**

**Grant Number: 60145      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$32,000.00**  
**Title/Program: 31R034 Self-Sustaining Program**

**Grant Purpose**

31R034 Self-Sustaining Program

**Non-Vendor/Unallocated Amount: \$32,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 6**

**Grant Number: 60145      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$25,000.00**  
**Title/Program: 31R034 Self-Sustaining Program**

**Grant Purpose**

31R034 Self-Sustaining Program

**Non-Vendor/Unallocated Amount: \$25,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 45 6**

**Grant Number: 60145      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$10,000.00**  
**Title/Program: 31R034 Self-Sustaining Program**

**Grant Purpose**

31R034 Self-Sustaining Program

**Non-Vendor/Unallocated Amount: \$10,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 47 6

**Grant Number:** 60147      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** 31R004 Self Sustaining Program

**Grant Purpose**

Funds will support a Self Sustaining Program at 31R004.

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 47 6

**Grant Number:** 60147      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 31R004 Self Sustaining Program

**Grant Purpose**

Funds will support a Self Sustaining Program at 31R004.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 48 6

**Grant Number:** 60148      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$8,500.00  
**Title/Program:** 31R023 Self Sustaining After School Center

**Grant Purpose**

31R023 Self-Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$8,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 48 6

**Grant Number:** 60148      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** 31R023 Self Sustaining After School Center

**Grant Purpose**

31R023 Self-Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 50 6

**Grant Number:** 60150      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,400.00  
**Title/Program:** 31R039 Lion King Program

**Grant Purpose**

Funding will support the Lion King Program at 31R039

**Non-Vendor/Unallocated Amount:** \$2,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 54 6

**Grant Number:** 60154      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,550.00  
**Title/Program:** 31R005 Self Sustaining Test Prep

**Grant Purpose**

31R005 Self Sustaining Test Prep

**Non-Vendor/Unallocated Amount:** \$15,550.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 55 6**

**Grant Number: 60155      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$16,000.00**  
**Title/Program: 31R003 Self Sustaining ASC Program**

**Grant Purpose**

Funding will support the Self Sustaining ASC program at 31R003.

**Non-Vendor/Unallocated Amount: \$16,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 55 6**

**Grant Number: 60155      Grant Type: Grant: Self Sustaining**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$6,000.00**  
**Title/Program: 31R003 Self Sustaining ASC Program**

**Grant Purpose**

Funding will support the Self Sustaining ASC program at 31R003.

**Non-Vendor/Unallocated Amount: \$6,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 59 6

**Grant Number:** 60159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$10,200.00  
**Title/Program:** 31R042 Self Sustaining Morning Care Program

**Grant Purpose**

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$10,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 59 6

**Grant Number:** 60159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$21,200.00  
**Title/Program:** 31R042 Self Sustaining Morning Care Program

**Grant Purpose**

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$21,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 59 6

**Grant Number:** 60159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$17,200.00  
**Title/Program:** 31R042 Self Sustaining Morning Care Program

**Grant Purpose**

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$17,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 59 6

**Grant Number:** 60159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$28,400.00  
**Title/Program:** 31R042 Self Sustaining Morning Care Program

**Grant Purpose**

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$28,400.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 60 6**

**Grant Number: 60160      Grant Type: Grant: Self Sustaining**  
**Grant Period: 9/1/2015 - 6/30/2016      Total Amount: \$5,300.00**  
**Title/Program: 31R054 Self Sustaining Band Program**

**Grant Purpose**

Funding will support the Self Sustaining Program at 31R054 Band Program.

**Non-Vendor/Unallocated Amount: \$5,300.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: SELF SUSTAINING 61 6**

**Grant Number: 60161      Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$3,500.00**  
**Title/Program: 31R054 Self Sustaining Disney Program**

**Grant Purpose**

Funding will support the Self Sustaining Disney program at 31R054.

**Non-Vendor/Unallocated Amount: \$3,500.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 61 6

**Grant Number:** 60161      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$8,000.00  
**Title/Program:** 31R054 Self Sustaining Disney Program

**Grant Purpose**

Funding will support the Self Sustaining Disney program at 31R054.

**Non-Vendor/Unallocated Amount:** \$8,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 61 6

**Grant Number:** 60161      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$11,000.00  
**Title/Program:** 31R054 Self Sustaining Disney Program

**Grant Purpose**

Funding will support the Self Sustaining Disney program at 31R054.

**Non-Vendor/Unallocated Amount:** \$11,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 6

**Grant Number:** 60162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$71,770.90  
**Title/Program:** 31R024 Self Sustaining After School Center

**Grant Purpose**

Funding will support 31R024 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$71,770.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 6

**Grant Number:** 60162      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$21,029.52  
**Title/Program:** 31R024 Self Sustaining After School Center

**Grant Purpose**

Funding will support 31R024 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$21,029.52

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 6

**Grant Number:** 60162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$56,889.52  
**Title/Program:** 31R024 Self Sustaining After School Center

**Grant Purpose**

Funding will support 31R024 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$56,889.52

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 6

**Grant Number:** 60162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$42,339.52  
**Title/Program:** 31R024 Self Sustaining After School Center

**Grant Purpose**

Funding will support 31R024 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$42,339.52

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 6

**Grant Number:** 60173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$116,000.00  
**Title/Program:** 31R060 Self Sustaining After School Club

**Grant Purpose**

Funding will support the After School Club at 31R060

**Non-Vendor/Unallocated Amount:** \$116,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 6

**Grant Number:** 60173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$77,000.00  
**Title/Program:** 31R060 Self Sustaining After School Club

**Grant Purpose**

Funding will support the After School Club at 31R060

**Non-Vendor/Unallocated Amount:** \$77,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 6

**Grant Number:** 60173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$145,000.00  
**Title/Program:** 31R060 Self Sustaining After School Club

**Grant Purpose**

Funding will support the After School Club at 31R060

**Non-Vendor/Unallocated Amount:** \$145,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$23,000.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$23,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$52,000.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$52,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$99,115.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$99,115.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$159,565.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$159,565.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$240,280.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$240,280.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$105,595.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$105,595.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$75,115.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$75,115.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$133,995.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$133,995.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 6

**Grant Number:** 60174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2015 - 6/30/2016      **Total Amount:** \$202,445.00  
**Title/Program:** 31R053 Self Sustaining Latchkey

**Grant Purpose**

Funding will support the Self Sustaining Latchkey Program at 31R053. If possible please assign the existing quick code from last year 60174.

**Non-Vendor/Unallocated Amount:** \$202,445.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 76 6

**Grant Number:** 60176      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/9/2015 - 6/30/2016      **Total Amount:** \$43,334.00  
**Title/Program:** 31R075 Self Sustaining School Center

**Grant Purpose**

Funding will support the Self Sustaining School Center at 31R075. If possible please assign the same quick code as last year. This year's quick code if possible should be 60176.

**Non-Vendor/Unallocated Amount:** \$43,334.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 76 6

**Grant Number:** 60176      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/9/2015 - 6/30/2016      **Total Amount:** \$34,784.00  
**Title/Program:** 31R075 Self Sustaining School Center

**Grant Purpose**

Funding will support the Self Sustaining School Center at 31R075. If possible please assign the same quick code as last year. This year's quick code if possible should be 60176.

**Non-Vendor/Unallocated Amount:** \$34,784.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 76 6

**Grant Number:** 60176      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 10/9/2015 - 6/30/2016      **Total Amount:** \$19,051.00  
**Title/Program:** 31R075 Self Sustaining School Center

**Grant Purpose**

Funding will support the Self Sustaining School Center at 31R075. If possible please assign the same quick code as last year. This year's quick code if possible should be 60176.

**Non-Vendor/Unallocated Amount:** \$19,051.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 87 6

**Grant Number:** 60187      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$4,000.00  
**Title/Program:** 31R041 Self Sustaining Test Prep Program

**Grant Purpose**

Funding will support a Test Prep Program at 31R041

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 90 6

**Grant Number:** 60190      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$260,000.00  
**Title/Program:** 31R050 Latchkey Program

**Grant Purpose**

Funding will support the 31R050 Latchkey Program

**Non-Vendor/Unallocated Amount:** \$260,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 90 6

**Grant Number:** 60190      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$180,000.00  
**Title/Program:** 31R050 Latchkey Program

**Grant Purpose**

Funding will support the 31R050 Latchkey Program

**Non-Vendor/Unallocated Amount:** \$180,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 96 6

**Grant Number:** 60196      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$71,765.00  
**Title/Program:** 31R042 Summer Fun Camp

**Grant Purpose**

Funding will support the 31R042 Summer Fun Camp

**Non-Vendor/Unallocated Amount:** \$71,765.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$975.00  
**Title/Program:** Action for Healthy Kids, Inc. Grant to 31R060

**Grant Purpose**

Action for Healthy Kids, Inc. Grant to 31R060

**Non-Vendor/Unallocated Amount:** \$975.00

**Amount**

**Total Allocated to Vendors**      N/A

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,500.00  
**Title/Program:** Action for Healthy Kids, Inc. Grant to 31R060

**Grant Purpose**

Action for Healthy Kids, Inc. Grant to 31R060

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$9,000.00  
**Title/Program:** Catskill Watershed Corp Grant to 31R057

**Grant Purpose**

Catskill Watershed Corp Grant to 31R057.

**Non-Vendor/Unallocated Amount:** \$9,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 6

**Grant Number:** 62937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 10/6/2015 - 6/30/2016      **Total Amount:** \$13,872.75  
**Title/Program:** Pearson Refund to 31R004

**Grant Purpose**

Funding represents a refund from Pearson to 31R004.

**Non-Vendor/Unallocated Amount:** \$13,872.75

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 6

**Grant Number:** 62938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$286.40  
**Title/Program:** 31R058 South Asian Cultural Preservation and Educational Center, Inc.

**Grant Purpose**

31R058 South Asian Cultural Preservation and Educational Center, Inc.

**Non-Vendor/Unallocated Amount:** \$286.40

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 6

**Grant Number:** 62939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$980.00  
**Title/Program:** 31R080 Yoga Program

**Grant Purpose**

Funds are to support 31R080 Yoga Program

**Non-Vendor/Unallocated Amount:** \$980.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** 31R024 Touro College

**Grant Purpose**

Funding will support Touro College's use of smartboards at 31R024

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 6

**Grant Number:** 62941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 31R007 School Funds Sub Coverage for Urban Advantage Professional Development

**Grant Purpose**

31R007 School Funds Sub Coverage for Urban Advantage Professional Development

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 6

**Grant Number:** 62943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$977.70  
**Title/Program:** American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

**Grant Purpose**

American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

**Non-Vendor/Unallocated Amount:** \$977.70

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 6

**Grant Number:** 62943      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,140.65  
**Title/Program:** American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

**Grant Purpose**

American Museum of Natural History Grant to 31R024 for sub coverage-Urban Advantage Program

**Non-Vendor/Unallocated Amount:** \$1,140.65

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$250.00  
**Title/Program:** Honorarium from Western Governors University for 31R042

**Grant Purpose**

Honorarium from Western Governors University for 31R042

**Non-Vendor/Unallocated Amount:** \$250.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 6

**Grant Number:** 62949      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** American Museum of Natural History for 31R049

**Grant Purpose**

American Museum of Natural History for 31R049 for sub coverage

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 50 6

**Grant Number:** 62950      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,200.00  
**Title/Program:** 31R054 School Funds for Robotics Program

**Grant Purpose**

31R054 School Funds for Robotics Program

**Non-Vendor/Unallocated Amount:** \$1,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 51 6

**Grant Number:** 62951      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$14,976.24  
**Title/Program:** Gilder Lehrman Institute support for Saturday Academy at 31R440

**Grant Purpose**

Gilder Lehrman Institute support for Spring 2016 Saturday Academy at 31R440

**Non-Vendor/Unallocated Amount:** \$14,976.24

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 74 6

**Grant Number:** 62974      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$977.70  
**Title/Program:** American Museum of Natural History for 31R002 for sub coverage

**Grant Purpose**

American Museum of Natural History for 31R002 for sub coverage

**Non-Vendor/Unallocated Amount:** \$977.70

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 10 6

**Grant Number:** 68510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$59,221.00  
**Title/Program:** Army JROTC Reimbursable Allocation for 31R445

**Grant Purpose**

Funding will support the reimbursable portion of one (1) Army JROTC instructor at 31r445 (Port Richmond HS)

**Non-Vendor/Unallocated Amount:** \$59,221.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 11      6

**Grant Number:** 68511      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$106,674.00  
**Title/Program:** Air Force JROTC Reimbursable Allocation for 31R440

**Grant Purpose**

Funding will support the reimbursable portion of two (2) Air Force JROTC Instructors at 31R440 - New Dorp HS.

**Non-Vendor/Unallocated Amount:** \$106,674.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 12      6

**Grant Number:** 68512      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$115,042.00  
**Title/Program:** Air Force JROTC Reimbursable Funding for 31R460

**Grant Purpose**

Funding will support reimbursable salaries of two (2) Air Force JROTC instructors at 31R460 - Susan E. Wagner HS.

**Non-Vendor/Unallocated Amount:** \$115,042.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 13      6

**Grant Number:** 68513      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$115,396.00  
**Title/Program:** Marine JROTC Reimbursable Allocation for 31R455

**Grant Purpose**

Funding will support the reimbursable salaries for two (2) Marine JROTC instructors at 31R455 Tottenville HS.

**Non-Vendor/Unallocated Amount:** \$115,396.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 14      6

**Grant Number:** 68514      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$116,999.00  
**Title/Program:** Navy JROTC Reimbursable Allocation for 31R450

**Grant Purpose**

Funding will support the reimbursable portion of the salary of two (2) naval JROTC instructors.

**Non-Vendor/Unallocated Amount:** \$116,999.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 20 6

**Grant Number:** 68620      **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$338,966.00

**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

ESD/SVP grants fund collaborative projects between public school districts and notfor- profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

**Non-Vendor/Unallocated Amount:** \$129,066.00

**Amount**

**Total Allocated to Vendors**      \$209,900.00

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 08 6

**Grant Number:** 69908      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 9/29/2015 - 6/30/2016      **Total Amount:** \$7,000.00

**Title/Program:** SI Foundation Grant to 31R001

**Grant Purpose**

Funding will support the Dance and Music Initiative at 31R001

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 09 6

**Grant Number:** 69909      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/22/2015 - 6/30/2016      **Total Amount:** \$20,000.00  
**Title/Program:** Staten Island Foundation Grant to 31R023

**Grant Purpose**

Funding will support the Leveled Literacy Intervention Program at 31R023.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 10 6

**Grant Number:** 69910      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 8/17/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** SI Foundation Grant to 31R038

**Grant Purpose**

Funding will support the TCRWP School Wide Literacy Initiative at 31R038.

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 11 6

**Grant Number:** 69911      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/15/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** SI Foundation Grant to 31R005

**Grant Purpose**

Funding will support the 2nd and 3rd grade arts programs at 31R005.

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 12 6

**Grant Number:** 69912      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** The Lois and Richard Nicotra Foundation Grant to 31R060

**Grant Purpose**

The Lois and Richard Nicotra Foundation Grant to 31R060

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 14 6

**Grant Number:** 69914      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$20,000.00  
**Title/Program:** SI Foundation Grant to 31R013

**Grant Purpose**

Funding will support the Before-School Leveled Literacy Intervention Initiative at 31R013.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 15 6

**Grant Number:** 69915      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$19,925.00  
**Title/Program:** SI Foundation Grant for 31R019

**Grant Purpose**

Funding will support the Literacy Grant: Reading Achievement Project at 31R019.

**Non-Vendor/Unallocated Amount:** \$19,925.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 16 6

**Grant Number:** 69916      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** Staten Island Foundation Grant to 31R004

**Grant Purpose**

Staten Island Foundation Literacy Grant to 31R004 increasing the Achievement of Our Special Education Students through the Development of a UDL Initiative.

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 17 6

**Grant Number:** 69917      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$20,000.00  
**Title/Program:** SI Foundation Grant to 31R053 for the Leader in Me/Core Collaborative

**Grant Purpose**

Funding will Support the Leader in Me Project at 31R053. The Staten Island Foundation has requested that no Indirect Costs be deducted from this grant.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 18 6

**Grant Number:** 69918      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,200.00  
**Title/Program:** Funds to be used for FUTP 60 at 31R021

**Grant Purpose**

Funds to be used for FUTP 60 at 31R021

**Non-Vendor/Unallocated Amount:** \$1,200.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 19 6

**Grant Number:** 69919      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** The Staten Island Foundation Award for 31R059

**Grant Purpose**

The Staten Island Foundation Award for 31R059

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 21 6

**Grant Number:** 69921      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,000.00  
**Title/Program:** Funds to support the "Save the Earth" Puppetry Project at 31R057

**Grant Purpose**

Funds to support the "Save the Earth" Puppetry Project at 31R057

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 36      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 6

**Grant Number:** 60113      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$41,820.00  
**Title/Program:** COURT SQUARE CENTER

**Grant Purpose**

COURT SQUARE FUNDS

**Non-Vendor/Unallocated Amount:** \$41,820.00

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 6**

**Grant Number: 60162      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$3,735.84**  
**Title/Program: D36 SNACK/BEVERAGE TWEED**

**Grant Purpose**

D36 TWEED SNACK/BEVERAGE

**Non-Vendor/Unallocated Amount: \$3,735.84**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 36      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 62 6**

**Grant Number: 60162      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$4,868.23**  
**Title/Program: D36 SNACK/BEVERAGE TWEED**

**Grant Purpose**

D36 TWEED SNACK/BEVERAGE

**Non-Vendor/Unallocated Amount: \$4,868.23**

**Amount**

**Total Allocated to Vendors      N/A**

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 40      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 6**

**Grant Number: 60115      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$969,217.00**  
**Title/Program: VOLUNTARY AFTER SCHOOL PROFESSIONAL DEVELOPMENT PROGRAM**

**Grant Purpose**

VOLUNTARY AFTER SCHOOL PROFESSIONAL DEVELOPMENT PROGRAM

**Non-Vendor/Unallocated Amount: \$969,217.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 40      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 40 6**

**Grant Number: 60140      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$30,000.00**  
**Title/Program: Helmsley Reading Recovery Charter Schools**

**Grant Purpose**

The grant will be used for the Reading Recovery Program. Six checks will represent Charter Schools participation.

**Non-Vendor/Unallocated Amount: \$30,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$21,500.00  
**Title/Program:** Helmsley Reading Recovery Charter Schools

**Grant Purpose**

The grant will be used for the Reading Recovery Program. Six checks will represent Charter Schools participation.

**Non-Vendor/Unallocated Amount:** \$21,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 6

**Grant Number:** 60140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$33,500.00  
**Title/Program:** Helmsley Reading Recovery Charter Schools

**Grant Purpose**

The grant will be used for the Reading Recovery Program. Six checks will represent Charter Schools participation.

**Non-Vendor/Unallocated Amount:** \$33,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 40      Borough:      Funding Source: NYSED      Grant Name: TITLE IIB 70      6**

**Grant Number: 61570      Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$2,300,000.00**  
**Title/Program: MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS**

**Grant Purpose**

MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS

**Non-Vendor/Unallocated Amount: \$2,300,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 40      Borough:      Funding Source: NYSED      Grant Name: TITLE IIB 70      6**

**Grant Number: 61570      Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$2,300,000.00**  
**Title/Program: MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS**

**Grant Purpose**

MSP TITLE IIB MATH/SCIENCE PARTNERSHIPS

**Non-Vendor/Unallocated Amount: \$2,300,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TITLE IIB 75      6

**Grant Number:** 61575      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$780,842.00  
**Title/Program:** TITLE IIB MATH/SCIENCE PARTNERSHIPS MSP

**Grant Purpose**

TITLE IIB MATH/SCIENCE PARTNERSHIPS MSP

**Non-Vendor/Unallocated Amount:** \$780,842.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** PATHWAYS IN TECH      6

**Grant Number:** 62817      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$390,850.00  
**Title/Program:** PATHWAYS IN TECH EARLY COLLEGE HS

**Grant Purpose**

PATHWAYS IN TECH EARLY COLLEGE HS

**Non-Vendor/Unallocated Amount:** \$390,850.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 40      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** PATHWAYS IN TECH18 6

**Grant Number:** 62818                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$516,357.00  
**Title/Program:** PATHWAYS IN TECH EARLY COLLEGE HS

**Grant Purpose**

PATHWAYS IN TECH EARLY COLLEGE HS

**Non-Vendor/Unallocated Amount:** \$516,357.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$95,000.00  
**Title/Program:** Helmsey/NYU Reading Recovery

**Grant Purpose**

The grant will be used for the Reading Recovery Program

**Non-Vendor/Unallocated Amount:** \$95,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 40      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$90,000.00  
**Title/Program:** Helmsey/NYU Reading Recovery

**Grant Purpose**

The grant will be used for the Reading Recovery Program

**Non-Vendor/Unallocated Amount:** \$90,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 40 6

**Grant Number:** 62940                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$90,000.00  
**Title/Program:** Helmsey/NYU Reading Recovery

**Grant Purpose**

The grant will be used for the Reading Recovery Program

**Non-Vendor/Unallocated Amount:** \$90,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 40      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** MENTOR TEACHER 6

**Grant Number:** 68202                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$985,736.00  
**Title/Program:** MENTOR TEACHER/INTERNSHIP PROGRAM

**Grant Purpose**

MENTOR TEACHER/INTERNSHIP PROGRAM

**Non-Vendor/Unallocated Amount:** \$985,736.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**                      **Funding Source:** USED                      **Grant Name:** IMPROVEMENT ED 56 6

**Grant Number:** 68556                      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 10/1/2016 - 9/30/2016      **Total Amount:** \$360,365.00  
**Title/Program:** Libraries Build Learners (LBL)

**Grant Purpose**

The Libraries Build Learners (LBL) project will improve the literacy skills of students in grades K-2 by building their prior knowledge through targeted school investment in high-quality library collections, and educator training in how to select informational texts from these collections to build instructional units that impact student achievement. The LBL project will increase student physical and digital access to high-quality resources, encourage independent reading of diverse informational texts to develop prior knowledge, and increase parental involvement in their child's literacy development. The project will target 20 schools in high poverty areas of the Bronx and Kings (Brooklyn) counties to reach approximately 6,000 students.

**Non-Vendor/Unallocated Amount:** \$360,365.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 45      **Borough:**                      **Funding Source:** USED                      **Grant Name:** FED PREK EXPANSION 6

**Grant Number:** 61830                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$9,258,677.00  
**Title/Program:** Universal Pre K Expansion - Federal Assistance

**Grant Purpose**

USED funding allocated to NYC DOE to assist with Universal PreK Expansion program.

**Non-Vendor/Unallocated Amount:** \$9,258,677.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 45      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-11      6

**Grant Number:** 69011                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$107,737.00  
**Title/Program:** Intra-City ACS EarlyLearn

**Grant Purpose**

The funding from ACS is to purchase classroom furniture for EarlyLearn NYC program sites.

**Non-Vendor/Unallocated Amount:** \$107,737.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 45      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-32    6

**Grant Number:** 69032                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$175,000.00  
**Title/Program:** Talk to Your Baby Campaign(TTYB) Intra-city With DOHMH

**Grant Purpose**

The transfer of funds from DOHMH to DOE is to support outreach coordinators who will help with the rollout of various elements of the TTYB campaign.

**Non-Vendor/Unallocated Amount:** \$175,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 45      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** UPK EXPANSION 07    6

**Grant Number:** 69307                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,997,148.00  
**Title/Program:** Universal Pre K Expansion - Five Hour

**Grant Purpose**

NYSED funding allocated to NYC DOE to assist with Universal PreK Expansion program.

**Non-Vendor/Unallocated Amount:** \$9,997,148.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,177,125.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$2,177,125.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,383,513.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$4,383,513.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,097,276.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$3,097,276.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,062,098.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$4,062,098.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,306,802.00  
**Title/Program:** Profile & Miscellaneous

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,306,802.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,305,382.00  
**Title/Program:** Profile & Miscellaneous

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,305,382.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 46      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,506,802.00  
**Title/Program:** Profile & Miscellaneous

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,506,802.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,306,223.00  
**Title/Program:** Profile & Miscellaneous

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,306,223.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

District: 46      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$418,665.00  
Title/Program: Fingerprinting Account

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$418,665.00

**Amount**

Total Allocated to Vendors      N/A

---

District: 46      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$419,690.00  
Title/Program: Fingerprinting Account

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$419,690.00

**Amount**

Total Allocated to Vendors      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$619,690.00  
**Title/Program:** Fingerprinting Account

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$619,690.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TEACHER OF TMRRW 6

**Grant Number:** 68250      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$14,400,000.00  
**Title/Program:** Teachers of Tomorrow

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$14,400,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-11      6

**Grant Number:** 69011      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$8,520.00  
**Title/Program:** ACS I/C Revenue

**Grant Purpose**

Intra-City Revenue transfer with ACS to pay for Fingerprinting expenses for 142 volunteers at \$60 each.

**Non-Vendor/Unallocated Amount:** \$8,520.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-44      6

**Grant Number:** 69044      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,220.00  
**Title/Program:** DFTA I/C Revenue

**Grant Purpose**

Intra-City Revenue transfer with Department for Aging to pay for Fingerprinting expenses for volunteers.

**Non-Vendor/Unallocated Amount:** \$2,220.00

**Amount**

**Total Allocated to Vendors**      N/A

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** STATE MISC. 82 2

**Grant Number:** 28682                      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2011 - 6/30/2016      **Total Amount:** \$125,000.00  
**Title/Program:** Community Capital Assistance Program (CCAP) - PS 177K

**Grant Purpose**

The grant will be used to purchase and its installation of AC Units for P. S. 177K.

**Non-Vendor/Unallocated Amount:** \$125,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** STATE MISC. 86 2

**Grant Number:** 28686                      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 3/1/2011 - 6/30/2016      **Total Amount:** \$75,000.00  
**Title/Program:** Community Capital Assistance Program (CCAP) Technology Equipment for 15 Schools in Brooklyn

**Grant Purpose**

The amount of \$75,000 will be used to Purchase Technology Equipment for 15 Schools in Brooklyn.

**Non-Vendor/Unallocated Amount:** \$75,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 6

**Grant Number:** 60115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,643.48  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$6,643.48

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 6

**Grant Number:** 60115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,544.52  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$5,544.52

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 6

**Grant Number:** 60115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,916.62  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$7,916.62

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 6

**Grant Number:** 60115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,101.69  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$7,101.69

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 17 6

**Grant Number:** 60117                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,797.00  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$2,797.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 17 6

**Grant Number:** 60117                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,312.00  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$1,312.00

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 6**

**Grant Number: 60117      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$3,800.00**  
**Title/Program: NETWORK CONNECTIVITY**

**Grant Purpose**

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount: \$3,800.00**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 17 6**

**Grant Number: 60117      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,796.00**  
**Title/Program: NETWORK CONNECTIVITY**

**Grant Purpose**

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount: \$1,796.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 6

**Grant Number:** 60117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,276.00  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$3,276.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 80 6

**Grant Number:** 62980      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 3/1/2016 - 7/20/2016      **Total Amount:** \$58,863.00  
**Title/Program:** Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

**Grant Purpose**

In the 2015-16 school year, the UFT has selected, in its sole discretion, some schools participating in the Progressive Redesign Opportunity Schools for Excellence (PROSE) program ("the schools") to receive mini-grants funded through the NEA Great Public Schools Grant ("NEA Grant").

**Non-Vendor/Unallocated Amount:** \$58,863.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** STATE MISC. 69 6

**Grant Number:** 68669                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$533,000.00  
**Title/Program:** New York Senate Grant in Aid (Bullet Aid)

**Grant Purpose**

This funding is provided by various NYS Senate officials for the purpose of providing designated schools with immediately available funding, to provide various school related activities/programs with the supplemental financial support they need for their students.

**Non-Vendor/Unallocated Amount:** \$533,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** MISC STATE 75 6

**Grant Number:** 68675                      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 11/17/2015 - 11/17/2016      **Total Amount:** \$50,000.00  
**Title/Program:** (CCAP)Purchase of Computers and Equipment for PS 217K Project ID: #6141

**Grant Purpose**

Community Capital Assistance Program (CCAP)Purchase of Computers and Equipment for PS 217K Project ID: #6141

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC STATE 76 6

**Grant Number:** 68676      **Grant Type:** Grant: Multiple Year with Incremental Cost

**Grant Period:** 11/17/2015 - 11/17/2016      **Total Amount:** \$50,000.00

**Title/Program:** CCAP -Purchase of ipads and Equipment for the Rose E. Scala School - PS71X Project ID: #6136

**Grant Purpose**

CCAP -Purchase of ipads and Equipment for the Rose E. Scala School - PS71X Project ID: #6136

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC STATE 77 6

**Grant Number:** 68677      **Grant Type:** Grant: Multiple Year with Incremental Cost

**Grant Period:** 8/4/2015 - 6/30/2016      **Total Amount:** \$50,000.00

**Title/Program:** CCAP-RENOVATION OF OFFICES AT BOOKER T. WASHINGTON MS 54 - PROJECT ID 2241

**Grant Purpose**

CCAP-RENOVATION OF OFFICES AT BOOKER T. WASHINGTON MS 54 - PROJECT ID 2241

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC STATE 78 6

**Grant Number:** 68678      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 12/18/2015 - 6/30/2016      **Total Amount:** \$150,000.00  
**Title/Program:** CCAP-PURCHASE OF COMPUTERS AND EQUIPMENT FOR VARIOUS SCHOOLS IN THE BRONX, NY -PROJECT #2

**Grant Purpose**

CCAP-PURCHASE OF COMPUTERS AND EQUIPMENT FOR VARIOUS SCHOOLS IN THE BRONX, NY -PROJECT #2345

**Non-Vendor/Unallocated Amount:** \$150,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC STATE 79 6

**Grant Number:** 68679      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 8/4/2015 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** CCAP-RENOV OF AUDIT INCL UPGRADES OF LIGHTNG,AUDIO/VISUAL/CIRC SYSTM AT PS 30 -PROJ 2971

**Grant Purpose**

CCAP-RENOVATION OF AUDITORIUM INCL UPGRADES OF LIGHTNG,AUDIO/VISUAL AND CIRC SYSTM AT PS 30 -PROJ 2971

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC STATE 80 6

**Grant Number:** 68680      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 8/4/2015 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** CCAP-PURC OF COMP AND EQUIPNT FOR PS 181, JOHN L. STEPTOE SCH OF THE 21ST CENT-PROJECT ID3356

**Grant Purpose**

CCAP-PURCHASE OF COMPUTERS AND EQUIPMENT FOR PS 181, JOHN L. STEPTOE SCHOOL OF THE 21ST CENTURY-PROJECT ID3356

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC STATE 81 6

**Grant Number:** 68681      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 8/14/2015 - 6/30/2016      **Total Amount:** \$12,196.90  
**Title/Program:** CCAP-PURCHASE OF TECHNOLOGY EQUIPMENT FOR 15 SCHOOLS IN BROOKLYN-PROJECT ID #5275

**Grant Purpose**

CCAP-PURCHASE OF TECHNOLOGY EQUIPMENT FOR 15 SCHOOLS IN BROOKLYN-PROJECT ID #5275

**Non-Vendor/Unallocated Amount:** \$12,196.90

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 47      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** MISC STATE 82 6

**Grant Number:** 68682                      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 8/4/2015 - 6/30/2016      **Total Amount:** \$125,000.00  
**Title/Program:** CCAP-PURCHASE AND INSTALLATION OF AC UNITS FOR PS 177K-PROJ ID 5403

**Grant Purpose**

CCAP-PURCHASE AND INSTALLATION OF AC UNITS FOR PS 177K-PROJ ID 5403

**Non-Vendor/Unallocated Amount:** \$125,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 95 6

**Grant Number:** 68695                      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 5/26/2015 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** CCAP -PURCHASE OF COMPUTERS AND EQUIPMENT FOR PS 127Q

**Grant Purpose**

CCAP -PURCHASE OF COMPUTERS AND EQUIPMENT FOR PS 127Q

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 50      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** MISC FED GRANT 30 6

**Grant Number:** 68530                                      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 10/1/2015 - 9/30/2016              **Total Amount:** \$206,525.00

**Title/Program:** Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)

**Grant Purpose**

NYCDOE sub agreemnet with Research Foundation for Mental Hygiene, Inc., in order to provide support and coordinate for project implementation with schools that agree to participate in NYS PROMISE initiative, as well as provide supports to the community-based case managers hired by the Research Foundation for Mental Hygiene.

**Non-Vendor/Unallocated Amount:** \$206,525.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 67 6

**Grant Number:** 60167                                      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2015 - 6/30/2016              **Total Amount:** \$607,479.00

**Title/Program:** D52 Sustainability Proj 50167

**Grant Purpose**

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

**Non-Vendor/Unallocated Amount:** \$607,479.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 67 6

**Grant Number:** 60167                                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016              **Total Amount:** \$36,185.00  
**Title/Program:** D52 Sustainability Proj 50167

**Grant Purpose**

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

**Non-Vendor/Unallocated Amount:** \$36,185.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 67 6

**Grant Number:** 60167                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016              **Total Amount:** \$614,909.00  
**Title/Program:** D52 Sustainability Proj 50167

**Grant Purpose**

Revenue from the DSF Sustainability Program in which various school buildings participate in efforts to reduce energy consumption during times of high use.

**Non-Vendor/Unallocated Amount:** \$614,909.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 69 6

**Grant Number:** 60169                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,274,641.00  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings. DSF update 6/16.

**Non-Vendor/Unallocated Amount:** \$1,274,641.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 69 6

**Grant Number:** 60169                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,481,428.00  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**

Misc Revenue for work DSF performs on behalf of various entities including repair and energy savings. DSF update 6/16.

**Non-Vendor/Unallocated Amount:** \$1,481,428.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 60 6

**Grant Number:** 62960                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$435,872.00  
**Title/Program:** Energy Demand Response Program Summer 2014

**Grant Purpose**

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.

**Non-Vendor/Unallocated Amount:** \$435,872.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 60 6

**Grant Number:** 62960                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$602,691.00  
**Title/Program:** Energy Demand Response Program Summer 2014

**Grant Purpose**

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.

**Non-Vendor/Unallocated Amount:** \$602,691.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 52      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 60 6

**Grant Number:** 62960      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$435,872.00  
**Title/Program:** Energy Demand Response Program Summer 2014

**Grant Purpose**

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.

**Non-Vendor/Unallocated Amount:** \$435,872.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 01 6

**Grant Number:** 60201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$15,000.00  
**Title/Program:** New American Academy

**Grant Purpose**

PD for teachers

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** NYSED      **Grant Name:** FUNDS PUB SCHL 02 6

**Grant Number:** 60202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$24,971.00  
**Title/Program:** Fund Operations

**Grant Purpose**

School Professionals

**Non-Vendor/Unallocated Amount:** \$24,971.00

**Amount**

**Total Allocated to Vendors** N/A

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**District:** 53      **Borough:**      **Funding Source:** NYSED      **Grant Name:** FUNDS PUB SCHL 02 6

**Grant Number:** 60202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$21,570.00  
**Title/Program:** Fund Operations

**Grant Purpose**

School Professionals

**Non-Vendor/Unallocated Amount:** \$21,570.00

**Amount**

**Total Allocated to Vendors** N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** NYSED      **Grant Name:** FUNDS PUB SCHL 02 6

**Grant Number:** 60202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$37,971.00  
**Title/Program:** Fund Operations

**Grant Purpose**

School Professionals

**Non-Vendor/Unallocated Amount:** \$37,971.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 07 6

**Grant Number:** 60207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$149,517.00  
**Title/Program:** BLI

**Grant Purpose**

preparing teachers to expose h.s. students to computer science concepts and curriculum

**Non-Vendor/Unallocated Amount:** \$149,517.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 08 6

**Grant Number:** 60208                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016              **Total Amount:** \$109,372.00  
**Title/Program:** MS Science PD

**Grant Purpose**

preparing teachers to expose middle school students to computer science concepts and curriculum

**Non-Vendor/Unallocated Amount:** \$109,372.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 09 6

**Grant Number:** 60209                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016              **Total Amount:** \$93,641.00  
**Title/Program:** School of One

**Grant Purpose**

Advancing educators blended learningn knowledge and readiness

**Non-Vendor/Unallocated Amount:** \$93,641.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 12 6

**Grant Number:** 60212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$813,523.00  
**Title/Program:** IPD - Gates

**Grant Purpose**

Responsible for supporting a trailblazing effort to leverage online and blended technologies to facilitate collaborative professional learning for teachers and school leaders across the district

**Non-Vendor/Unallocated Amount:** \$813,523.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 15 6

**Grant Number:** 60215      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$67,028.00  
**Title/Program:** Common Core Skill Lab (GE)

**Grant Purpose**

OPRS Launch for 10 pilot schools in GE Skills lab

**Non-Vendor/Unallocated Amount:** \$67,028.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 16 6

**Grant Number:** 60216                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016              **Total Amount:**                      \$7,800.00  
**Title/Program:**    **Capacity Building**

**Grant Purpose**

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

**Non-Vendor/Unallocated Amount:**    \$7,800.00

**Amount**

**Total Allocated to Vendors**              N/A

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**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 16 6

**Grant Number:** 60216                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016              **Total Amount:**                      \$13,300.00  
**Title/Program:**    **Capacity Building**

**Grant Purpose**

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

**Non-Vendor/Unallocated Amount:**    \$13,300.00

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 16 6

**Grant Number:** 60216                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:**                      \$10,800.00  
**Title/Program:**    **Capacity Building**

**Grant Purpose**

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

**Non-Vendor/Unallocated Amount:**    \$10,800.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**District: 53      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 16 6

**Grant Number:** 60216                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:**                      \$8,800.00  
**Title/Program:**    **Capacity Building**

**Grant Purpose**

The Strategic Planning and Capacity Building Grant was awarded to support DT&L Leadership Team create a vision for staff development and cohesion to better serve our schools. Through the grant, we have developed several tiers of development, focusing on team building, executive coaching, self-identified professional learning, and full-staff retreats to foster a sense of community and collaboration.

**Non-Vendor/Unallocated Amount:**    \$8,800.00

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 18 6

**Grant Number:** 60218                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$477,576.00  
**Title/Program:** SEP(ATT)

**Grant Purpose**

Software Engineering Expansion program

**Non-Vendor/Unallocated Amount:** \$477,576.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 18 6

**Grant Number:** 60218                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$376,717.00  
**Title/Program:** SEP(ATT)

**Grant Purpose**

Software Engineering Expansion program

**Non-Vendor/Unallocated Amount:** \$376,717.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 18 6**

**Grant Number: 60218      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$563,722.00**  
**Title/Program: SEP(ATT)**

**Grant Purpose**

Software Engineering Expansion program

**Non-Vendor/Unallocated Amount: \$563,722.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 19 6**

**Grant Number: 60219      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$153,031.00**  
**Title/Program: Principal Supervisor**

**Grant Purpose**

The NYCDOE is in the third phase of the Principal Pipeline Initiative (PPI), funded by Wallace, where one main grant component (Component 4) is 'evaluation and on-the-job support for new principals.' The Principal Supervisor Project would strengthen the role of the principal supervisor (i.e., superintendent) with a five component leadership strategy: revising position descriptions, expanding capacity of principal supervisors (new and incumbent); building a bench of potential principal supervisors; improving the ratio of supervisor to principal, and strengthening central office structures. With this strategy, the overall pipeline efforts will be improved, furthering the potential that all 1,700+ New York City schools are led by high-performing principals in service of our 1.1 million students.

**Non-Vendor/Unallocated Amount: \$153,031.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 26 6

**Grant Number:** 60226      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$209,120.00  
**Title/Program:** Football Certified - PSAL

**Grant Purpose**

protecting the health of H.S. football players

**Non-Vendor/Unallocated Amount:** \$209,120.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 26 6

**Grant Number:** 60226      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$309,120.00  
**Title/Program:** Football Certified - PSAL

**Grant Purpose**

protecting the health of H.S. football players

**Non-Vendor/Unallocated Amount:** \$309,120.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 27 6

**Grant Number:** 60227      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$148,954.00  
**Title/Program:** Turnaround Arts

**Grant Purpose**

The Turnaround Arts Local Program Director supervises all aspects of this national program at selected school sites in Brooklyn, with the ultimate goal of 1) increasing arts instruction and exposure to students of all grade levels, 2) implementing DOE arts policy at school sites and, 3) impacting schools through the creation and support of arts programming across all areas of learning. To this end, the Director supports and encourages the strategic use of the arts to address broad school change goals using the Turnaround Arts program structure and tools and leverage emergent opportunities and innovations. The Director also supervises and organizes available arts and cultural resources and organizations to shape the school culture, parent engagement and physical environment of each site.

**Non-Vendor/Unallocated Amount:** \$148,954.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 28 6

**Grant Number:** 60228                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$589,432.00  
**Title/Program:** ESI

**Grant Purpose**

The Expanded Success Initiative (ESI) is a key educational component of New York City's Young Men's Initiative. The Young Men's Initiative, the nation's most comprehensive effort to tackle the broad disparities slowing the advancement of Black and Latino young men, was announced in August 2011. Through broad policy changes and agency reforms, a public-private partnership will invest in programs that will connect young men to educational, employment, and mentoring opportunities across more than a dozen city agencies. Support for the Young Men's Initiative is being provided by the Open Society Foundations and Bloomberg Philanthropies through grants to the Mayor's Fund to Advance New York City and The Fund for Public Schools.

**Non-Vendor/Unallocated Amount:** \$589,432.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 28 6

**Grant Number:** 60228      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$609,432.00  
**Title/Program:** ESI

**Grant Purpose**

The Expanded Success Initiative (ESI) is a key educational component of New York City's Young Men's Initiative. The Young Men's Initiative, the nation's most comprehensive effort to tackle the broad disparities slowing the advancement of Black and Latino young men, was announced in August 2011. Through broad policy changes and agency reforms, a public-private partnership will invest in programs that will connect young men to educational, employment, and mentoring opportunities across more than a dozen city agencies. Support for the Young Men's Initiative is being provided by the Open Society Foundations and Bloomberg Philanthropies through grants to the Mayor's Fund to Advance New York City and The Fund for Public Schools.

**Non-Vendor/Unallocated Amount:** \$609,432.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 6

**Grant Number:** 60229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$32,000.00  
**Title/Program:** Nursing Program

**Grant Purpose**

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

**Non-Vendor/Unallocated Amount:** \$32,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 6

**Grant Number:** 60229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$22,000.00  
**Title/Program:** Nursing Program

**Grant Purpose**

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

**Non-Vendor/Unallocated Amount:** \$22,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 6

**Grant Number:** 60229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$17,000.00  
**Title/Program:** Nursing Program

**Grant Purpose**

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

**Non-Vendor/Unallocated Amount:** \$17,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 6

**Grant Number:** 60229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$55,710.00  
**Title/Program:** Nursing Program

**Grant Purpose**

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

**Non-Vendor/Unallocated Amount:** \$55,710.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 6

**Grant Number:** 60229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$45,710.00  
**Title/Program:** Nursing Program

**Grant Purpose**

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

**Non-Vendor/Unallocated Amount:** \$45,710.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 6

**Grant Number:** 60229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$36,000.00  
**Title/Program:** Nursing Program

**Grant Purpose**

all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union

**Non-Vendor/Unallocated Amount:** \$36,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 30 6

**Grant Number:** 60230      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$260,000.00  
**Title/Program:** Principal Pipeline

**Grant Purpose**

Wallace fellows program

**Non-Vendor/Unallocated Amount:** \$260,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 30 6

**Grant Number:** 60230      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$260,000.00  
**Title/Program:** Principal Pipeline

**Grant Purpose**

Wallace fellows program

**Non-Vendor/Unallocated Amount:** \$260,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 30 6

**Grant Number:** 60230      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$253,500.00  
**Title/Program:** Principal Pipeline

**Grant Purpose**

Wallace fellows program

**Non-Vendor/Unallocated Amount:** \$253,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$75,070.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$75,070.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$31,500.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$31,500.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$50,868.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$50,868.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$71,374.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$71,374.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$82,839.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$82,839.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$68,172.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$68,172.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$148,945.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$148,945.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$75,345.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$75,345.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$107,408.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$107,408.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$108,139.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$108,139.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$83,139.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$83,139.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$122,970.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$122,970.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 6

**Grant Number:** 60231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$123,945.00  
**Title/Program:** Superintendents Innovation

**Grant Purpose**

building district capacity to support ELL

**Non-Vendor/Unallocated Amount:** \$123,945.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 32 6

**Grant Number:** 60232      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$55,000.00  
**Title/Program:** Common Core Skills Lab

**Grant Purpose**

School investment funds

**Non-Vendor/Unallocated Amount:** \$55,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 33 6

**Grant Number:** 60233      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$4,010.00  
**Title/Program:** Big Apple Awards

**Grant Purpose**

classroom grants

**Non-Vendor/Unallocated Amount:** \$4,010.00

**Amount**

**Total Allocated to Vendors**      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 33 6

**Grant Number:** 60233      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$18,398.00  
**Title/Program:** Big Apple Awards

**Grant Purpose**

classroom grants

**Non-Vendor/Unallocated Amount:** \$18,398.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 33 6

**Grant Number:** 60233      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$10,755.00  
**Title/Program:** Big Apple Awards

**Grant Purpose**

classroom grants

**Non-Vendor/Unallocated Amount:** \$10,755.00

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 34 6

**Grant Number:** 60234      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** PS 373K - Teaching Matters

**Grant Purpose**

general support

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 35 6

**Grant Number:** 60235      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$107,222.00  
**Title/Program:** Next Gen. Systems (GATES)

**Grant Purpose**

improving student achievement by leveraging technology to change teacher practice and support personalized learning by leveraging research to support decision-making

**Non-Vendor/Unallocated Amount:** \$107,222.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 36 6

**Grant Number:** 60236      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$800.00  
**Title/Program:** PS 126M - Sophie Gerson

**Grant Purpose**

after school volley ball program

**Non-Vendor/Unallocated Amount:** \$800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 36 6

**Grant Number:** 60236      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,005.00  
**Title/Program:** PS 126M - Sophie Gerson

**Grant Purpose**

after school volley ball and badminton program

**Non-Vendor/Unallocated Amount:** \$2,005.00

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 37 6

**Grant Number:** 60237      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,600.00  
**Title/Program:** iZone

**Grant Purpose**

technology support

**Non-Vendor/Unallocated Amount:** \$2,600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 38 6

**Grant Number:** 60238      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,507.00  
**Title/Program:** PS 29K

**Grant Purpose**

Hardware for current technology initiative

**Non-Vendor/Unallocated Amount:** \$5,507.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 39 6**

**Grant Number: 60239      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$20,000.00**  
**Title/Program: Technology Support Grant**

**Grant Purpose**

technology infrastructure

**Non-Vendor/Unallocated Amount: \$20,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 40 6**

**Grant Number: 60240      Grant Type: Fund for Public Schools**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$43,315.00**  
**Title/Program: Dual Language (PS 30k)**

**Grant Purpose**

Dual language Arabic program

**Non-Vendor/Unallocated Amount: \$43,315.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 41 6

**Grant Number:** 60241      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$3,352.00  
**Title/Program:** PS 173 Alumni

**Grant Purpose**

Music Enhancement

**Non-Vendor/Unallocated Amount:** \$3,352.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 42 6

**Grant Number:** 60242      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$76,600.00  
**Title/Program:** SING

**Grant Purpose**

provide expanded arts opportunities for NYC Public School students, encourage peer collaboration, engages the larger school community and builds school spirit and identity.

**Non-Vendor/Unallocated Amount:** \$76,600.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 42 6

**Grant Number:** 60242      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$22,680.00  
**Title/Program:** SING

**Grant Purpose**

provide expanded arts opportunities for NYC Public School students, encourage peer collaboration, engages the larger school community and builds school spirit and identity.

**Non-Vendor/Unallocated Amount:** \$22,680.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 42 6

**Grant Number:** 60242      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$22,680.00  
**Title/Program:** SING

**Grant Purpose**

provide expanded arts opportunities for NYC Public School students, encourage peer collaboration, engages the larger school community and builds school spirit and identity.

**Non-Vendor/Unallocated Amount:** \$22,680.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 43 6

**Grant Number:** 60243      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$60,000.00  
**Title/Program:** Math for America

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 43 6

**Grant Number:** 60243      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$40,000.00  
**Title/Program:** Math for America

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount:** \$40,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 43 6

**Grant Number:** 60243      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$114,873.00  
**Title/Program:** Math for America

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount:** \$114,873.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 43 6

**Grant Number:** 60243      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$105,532.00  
**Title/Program:** Math for America

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount:** \$105,532.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 43 6

**Grant Number:** 60243      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$72,290.00  
**Title/Program:** Math for America

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount:** \$72,290.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 43 6

**Grant Number:** 60243      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$140,983.00  
**Title/Program:** Math for America

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount:** \$140,983.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 43 6**

**Grant Number: 60243      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$122,583.00**  
**Title/Program: Math for America**

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount: \$122,583.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 43 6**

**Grant Number: 60243      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$50,000.00**  
**Title/Program: Math for America**

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount: \$50,000.00**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 43 6

**Grant Number:** 60243      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$70,000.00  
**Title/Program:** Math for America

**Grant Purpose**

school based math and science instruction

**Non-Vendor/Unallocated Amount:** \$70,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 44 6

**Grant Number:** 60244      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$97,500.00  
**Title/Program:** Arnhold Dance program

**Grant Purpose**

Supplement for Arnhold teacher fellows

**Non-Vendor/Unallocated Amount:** \$97,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 53      Borough:**                      **Funding Source: OTHER**                      **Grant Name: FUNDS PUB SCHL 44 6**

**Grant Number:** 60244                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:** \$65,000.00  
**Title/Program:** Arnhold Dance program

**Grant Purpose**

Supplement for Arnhold teacher fellows

**Non-Vendor/Unallocated Amount:** \$65,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 53      Borough:**                      **Funding Source: OTHER**                      **Grant Name: FUNDS PUB SCHL 45 6**

**Grant Number:** 60245                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:** \$3,800.00  
**Title/Program:** Theater Education Project

**Grant Purpose**

theater project

**Non-Vendor/Unallocated Amount:** \$3,800.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 46 6

**Grant Number:** 60246                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$135,034.00  
**Title/Program:** SEP - CSNYC

**Grant Purpose**

CSNYC has granted OPSR one year (FY16) of funding to support Computer Science For All activities. CSNYC funds are managed by the Fund for Public Schools. CSNYC's approved budget is primarily intended to cover two staff salaries, which are the two CSE Managers (Elementary) related to this RFF. In addition, CSNYC has pledged some funds for operational support.

**Non-Vendor/Unallocated Amount:** \$135,034.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 47 6

**Grant Number:** 60247                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** Frank McCourt H.S. - Selective Schools

**Grant Purpose**

student activities and programs

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 48 6

**Grant Number:** 60248                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,948.00  
**Title/Program:** Sophie Gerson Healthy Youth

**Grant Purpose**

The NYC Center for Space Science Education (NYCCSSE) will offer students from two schools—MS 302 in the Bronx and MS 126 in Manhattan—a week of Aerospace Camp. During the week, campers train as pilots using flight simulators in our NASA Aerospace Education Lab; build and program Mars rovers with EV3 LEGO robots; design, construct, and launch rockets; participate in activities that simulate astronaut training and learn about the history of space exploration. These activities are all done in preparation for their ultimate mission: a simulated space adventure in the Challenger Learning Center.

**Non-Vendor/Unallocated Amount:** \$6,948.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 49 6

**Grant Number:** 60249                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$6,000.00  
**Title/Program:** Arts PD

**Grant Purpose**

per session and OTPS

**Non-Vendor/Unallocated Amount:** \$6,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 50 6

**Grant Number:** 60250                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$195,000.00  
**Title/Program:** iZone General (Dinner)

**Grant Purpose**

build capacity for innovation and create new models of effective instruction using a variety of instructional approaches

**Non-Vendor/Unallocated Amount:** \$195,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 51 6

**Grant Number:** 60251                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,000.00  
**Title/Program:** PS 377K (Tondra & Jeffrey Lynford)

**Grant Purpose**

is to support both field trips and programmatic needs at PS 377. As such, stipulations of the gift are that \$2,500 should go specifically toward field trips for special education students into the community, while the other \$2,500 should go toward additional programmatic needs \_\_\_\_\_

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 53      Borough:**                      **Funding Source: OTHER**                      **Grant Name: FUNDS PUB SCHL 52 6**

**Grant Number:** 60252                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:** \$5,580.00  
**Title/Program:** PS 490K

**Grant Purpose**

Arts enhancement

**Non-Vendor/Unallocated Amount:** \$5,580.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 53      Borough:**                      **Funding Source: OTHER**                      **Grant Name: FUNDS PUB SCHL 53 6**

**Grant Number:** 60253                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:** \$9,300.00  
**Title/Program:** Francis Lewis HS - JPB Foundation

**Grant Purpose**

enhance the instructional JROTC program.

**Non-Vendor/Unallocated Amount:** \$9,300.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 54 6

**Grant Number:** 60254      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$176,765.00  
**Title/Program:** DREAM - SHSI

**Grant Purpose**

The mission of DREAM-SHSI is to provide high-quality SHSAT test preparation services to eligible Title 1 students who meet all eligibility requirement

**Non-Vendor/Unallocated Amount:** \$176,765.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 55 6

**Grant Number:** 60255      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,951.00  
**Title/Program:** PS 294Q

**Grant Purpose**

Music and arts enrichment

**Non-Vendor/Unallocated Amount:** \$2,951.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 56 6

**Grant Number:** 60256      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$9,300.00  
**Title/Program:** PS 291Q (R.G.)

**Grant Purpose**

music supplies

**Non-Vendor/Unallocated Amount:** \$9,300.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$202,036.52  
**Title/Program:** CREDIT CARD SERVICES

**Grant Purpose**

This funds to pay for credit card fees to American Express and Global

**Non-Vendor/Unallocated Amount:** \$202,036.52

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:**                      **Funding Source: OTHER**                      **Grant Name: SELF SUSTAINING 12 6**

**Grant Number:** 60112                      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,036.52  
**Title/Program:** CREDIT CARD SERVICES

**Grant Purpose**

CREDIT CARD SERVICES

**Non-Vendor/Unallocated Amount:** \$2,036.52

**Amount**

**Total Allocated to Vendors**      N/A

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**District: 54      Borough:**                      **Funding Source: OTHER**                      **Grant Name: SELF SUSTAINING 13 6**

**Grant Number:** 60113                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$496,423.86  
**Title/Program:** DFO OTPS Support

**Grant Purpose**

We are depositing 5 checks Total \$2,050(check no:176258 for \$500,check no:603575 for \$500, check 001552426 for \$500,check no 206222 for \$500 and check no 00788131 for \$50) these checks from vendors for use of FAMIS Web Site.

**Non-Vendor/Unallocated Amount:** \$496,423.86

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 13 6**

**Grant Number: 60113                                      Grant Type:                      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016                      Total Amount:                      \$494,373.86**  
**Title/Program: DFO OTPS Support**

**Grant Purpose**

We are depositing two checks Total \$1000(check no:137322 for \$500 and check no:176608 for \$500) these checks from vendors for use of FAMIS Web Site.

**Non-Vendor/Unallocated Amount:    \$494,373.86**

**Amount**

**Total Allocated to Vendors                      N/A**

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**District: 54      Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 13 6**

**Grant Number: 60113                                      Grant Type:                      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016                      Total Amount:                      \$12,650.00**  
**Title/Program: DFO OTPS Support**

**Grant Purpose**

We are depositing 3 checks Total \$1500.(check no:7469 for \$500, check :no 1694184 for \$500, and check no 1694183 for \$500) these checks from Vendor Web Inquiry

**Non-Vendor/Unallocated Amount:    \$12,650.00**

**Amount**

**Total Allocated to Vendors                      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 13 6**

**Grant Number: 60113                                      Grant Type:                      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016                      Total Amount:                      \$493,373.86**  
**Title/Program: DFO OTPS Support**

**Grant Purpose**

We are depositing One check Total \$480,723.86(check no:10601 for FY'15, 5% Holding Account) from the Board of Education city of NEW YORK.

**Non-Vendor/Unallocated Amount:    \$493,373.86**

**Amount**

**Total Allocated to Vendors                      N/A**

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**District: 54      Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 13 6**

**Grant Number: 60113                                      Grant Type:                      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016                      Total Amount:                      \$498,923.86**  
**Title/Program: DFO OTPS Support**

**Grant Purpose**

We are depositing 5 checks Total \$2,500(check no:69325 for \$500,check no:2910 for \$500, check 3887 for \$500,check no 033098 for \$500 and check no 118591 for \$500) these checks from vendors for use of FAMIS Web Site.

**Non-Vendor/Unallocated Amount:    \$498,923.86**

**Amount**

**Total Allocated to Vendors                      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 6

**Grant Number:** 60113                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:**                      \$11,150.00  
**Title/Program:**                      **DFO OTPS Support**

**Grant Purpose**

We are depositing 11 checks Total \$5500.(check no:18540 for \$500, check :no 248 for \$500, check no 108745 for \$500, check no 006884 for \$500, check no 174778 for \$500, check no 002221 for \$500, check no 4726 for \$500, check no 2535693 for \$500, check no 86503 for \$500, check no 022775 for \$500, check no 30181 for \$500 and check no 131519 for \$500) these checks from Vendor Web Inquiry

**Non-Vendor/Unallocated Amount:**    \$11,150.00

**Amount**

**Total Allocated to Vendors**                      N/A

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 14 6

**Grant Number:** 60114                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:**                      \$753,044.12  
**Title/Program:**                      **TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount:**    \$753,044.12

**Amount**

**Total Allocated to Vendors**                      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$794,021.86**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$794,021.86**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$697,127.36**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$697,127.36**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$911,223.99**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$911,223.99**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,910,241.26**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,910,241.26**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 14 6

**Grant Number:** 60114                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$853,884.08  
**Title/Program:** TRAVEL SERVICES

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount:** \$853,884.08

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 14 6

**Grant Number:** 60114                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,187,119.09  
**Title/Program:** TRAVEL SERVICES

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount:** \$1,187,119.09

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,139,087.26**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,139,087.26**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,251,647.23**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,251,647.23**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 14 6

**Grant Number:** 60114                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,329,356.04  
**Title/Program:** TRAVEL SERVICES

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount:** \$1,329,356.04

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 14 6

**Grant Number:** 60114                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,415,938.97  
**Title/Program:** TRAVEL SERVICES

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount:** \$1,415,938.97

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,719,595.54**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,719,595.54**

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,093,862.26**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,093,862.26**

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,044,866.33**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,044,866.33**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,003,213.83**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,003,213.83**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,663,754.20**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,663,754.20**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,814,775.83**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,814,775.83**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 6**

**Grant Number: 60114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,545,035.85**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose**

D54 TRAVEL SERVICES 60114(Central)

**Non-Vendor/Unallocated Amount: \$1,545,035.85**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 6**

**Grant Number: 60163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,716,738.54**  
**Title/Program: Schools Food Concession Commissions**

**Grant Purpose**

We are depositing 4 checks Totaling \$226,247.58(check no:7499 for \$149,135.7` dated January,2016) from Answer Vending, check no 19613 for \$76,681.99 Dated December, 2015) from CC Vending, check no:003158992 for \$233.78 and check no:003161289 for \$196.10 from Bronx leadership LSO, Snack/bev. Comm.Sep,Oct 15

**Non-Vendor/Unallocated Amount: \$1,716,738.54**

**Amount**

**Total Allocated to Vendors      N/A**

---



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 6**

**Grant Number: 60163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,490,490.96**  
**Title/Program: Schools Food Concession Commissions**

**Grant Purpose**

We are depositing 2 checks Total \$231,445.49(check no:7104 for \$153,013.20 dated December,2015 from Answer Vending and check no 19222 \$78,432.29 Dated November, 2015) from CC Vending

**Non-Vendor/Unallocated Amount: \$1,490,490.96**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 63 6**

**Grant Number: 60163      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,259,045.47**  
**Title/Program: Schools Food Concession Commissions**

**Grant Purpose**

We are depositing 2 checks Total \$146,421.65(check no:6772 for \$146,270.71 dated Novembr,2015 from Answer Vending and check no 003156097 for \$150.94, This return check Snack/Bev. from Bronx leadership LSO BXXLSO

**Non-Vendor/Unallocated Amount: \$1,259,045.47**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 6

**Grant Number:** 60163                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:**                      \$1,040,683.22  
**Title/Program:**    **Schools Food Concession Commissions**

**Grant Purpose**

We are depositing 5 checks Total \$316,184.14(check no:6024 for \$115,076.42 dated September,2015 and check no 6415 for \$200,731.01dated October 2015 from Answer Vending and check no 003147032 for \$165.89, check no:003149233 for \$210.820. these return checks Snack/Bev. from Bronx leadership LSO BXXLSO

**Non-Vendor/Unallocated Amount:**    \$1,040,683.22

**Amount**

**Total Allocated to Vendors**                      N/A

---

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 6

**Grant Number:** 60163                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016                      **Total Amount:**                      \$1,112,623.82  
**Title/Program:**    **Schools Food Concession Commissions**

**Grant Purpose**

We are depositing 2 checks Total \$71,940.60(check no:17947 for \$71,681.73 dated September,2015 from CC Vending and check no 003154009 for \$258.87, thIS return check Snack/Bev. from Bronx leadership LSO BXXLSO

**Non-Vendor/Unallocated Amount:**    \$1,112,623.82

**Amount**

**Total Allocated to Vendors**                      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 6

**Grant Number:** 60163                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$724,499.08  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**

We are depositing 3 checks Total \$39,319.13(check no:16316 for \$21,434.67 dated JULY,2015, check no 16318 for \$8,835.79 dated AUGUST 2015 from CC Vending and check no 5837 for \$9,048.67 dated AUGUST 2015) from Answer Vending

**Non-Vendor/Unallocated Amount:** \$724,499.08

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 58      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** MISC FED GRANT 20 6

**Grant Number:** 68520                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,648,569.00  
**Title/Program:** Child Nutrition Fresh Fruit and Vegetable Program

**Grant Purpose**

Child Nutrition Fresh Fruit and Vegetable for 45 Schools

**Non-Vendor/Unallocated Amount:** \$1,648,569.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 58      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FOUNDATION GRNT 01 6

**Grant Number:** 69901                      **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** NYC Local Grant from Goldman Foundation

**Grant Purpose**

One year project support for procurement and promotion of local food products in NYC

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$360,919.48  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$360,919.48

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$360,797.96  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$360,797.96

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$359,113.97  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$359,113.97

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 6**

**Grant Number: 60111      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$590,689.31**  
**Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)**

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount: \$590,689.31**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 6**

**Grant Number: 60111      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$594,189.31**  
**Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)**

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount: \$594,189.31**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 6**

**Grant Number: 60111      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$367,926.83**  
**Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)**

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount: \$367,926.83**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 6**

**Grant Number: 60111      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$590,585.14**  
**Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)**

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount: \$590,585.14**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 65      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$369,926.83  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$369,926.83

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 11 6

**Grant Number:** 60111                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$364,712.52  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$364,712.52

**Amount**

**Total Allocated to Vendors**      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 65      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,237.01  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount:** \$2,237.01

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** SELF SUSTAINING 12 6

**Grant Number:** 60112                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,550.01  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount:** \$2,550.01

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District: 65      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 12 6**

**Grant Number: 60112      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,590.01**  
**Title/Program: LEGAL SERVICES**

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount: \$1,590.01**

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 65      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 12 6**

**Grant Number: 60112      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,251.51**  
**Title/Program: LEGAL SERVICES**

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount: \$1,251.51**

**Amount**

**Total Allocated to Vendors      N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

District: 65      Borough:      Funding Source: NYSED      Grant Name: SELF SUSTAINING 12 6

Grant Number: 60112      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$1,893.01  
Title/Program: LEGAL SERVICES

**Grant Purpose**

LEGAL SERVICES

**Non-Vendor/Unallocated Amount:** \$1,893.01

**Amount**

Total Allocated to Vendors      N/A

---

District: 67      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 6

Grant Number: 60110      Grant Type: Grant: Self Sustaining  
Grant Period: 7/1/2015 - 6/30/2016      Total Amount: \$2,037.84  
Title/Program: Fund for Public Health in New York, Inc

**Grant Purpose**

These funds for teachers training rate for Eat well program  
Check #26100

**Non-Vendor/Unallocated Amount:** \$2,037.84

**Amount**

Total Allocated to Vendors      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 67      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-24    6

**Grant Number:** 69024                      **Grant Type:**                      Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:**                      \$730,736.00  
**Title/Program:** Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

**Non-Vendor/Unallocated Amount:** \$730,736.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 67      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-24    6

**Grant Number:** 69024                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:**                      \$730,736.00  
**Title/Program:** Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

**Non-Vendor/Unallocated Amount:** \$730,736.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-24    6

**Grant Number:** 69024      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$730,736.00  
**Title/Program:** Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

**Non-Vendor/Unallocated Amount:** \$730,736.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-24    6

**Grant Number:** 69024      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$730,736.00  
**Title/Program:** Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

**Non-Vendor/Unallocated Amount:** \$730,736.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$63,000.00  
**Title/Program:** THE REEBOK FOUNDATION - BUILD OUR KIDS SUCCESS

**Grant Purpose**

THESE FUNDS ARE PART OF A BOKS/DOE MOU

**Non-Vendor/Unallocated Amount:** \$63,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 78      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$5,886.85  
**Title/Program:** COPY CENTER

**Grant Purpose**

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

**Non-Vendor/Unallocated Amount:** \$5,886.85

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 78      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$7,143.85  
**Title/Program:** COPY CENTER

**Grant Purpose**

DCP RECEIVED PAYMENTS FROM OFFICES FOR SPECIAL MAIL/COPY SERVICES.

**Non-Vendor/Unallocated Amount:** \$7,143.85

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 79 5

**Grant Number:** 58679                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2014 - 9/30/2016      **Total Amount:** \$1,918,428.00  
**Title/Program:** RAEN

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,918,428.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 79 5

**Grant Number:** 58679      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2014 - 9/30/2016      **Total Amount:** \$1,918,428.00  
**Title/Program:** RAEN

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,918,428.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 79 5

**Grant Number:** 58679      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2014 - 9/30/2016      **Total Amount:** \$1,918,428.00  
**Title/Program:** RAEN

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,918,428.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 79 5

**Grant Number:** 58679      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2014 - 9/30/2016      **Total Amount:** \$1,918,428.00  
**Title/Program:** RAEN

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,918,428.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 79 5

**Grant Number:** 58679      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2014 - 9/30/2016      **Total Amount:** \$1,918,428.00  
**Title/Program:** RAEN

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,918,428.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 79 5

**Grant Number:** 58679      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2014 - 9/30/2016      **Total Amount:** \$1,918,428.00  
**Title/Program:** RAEN

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,918,428.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$42,705.00  
**Title/Program:** UCISC Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$42,705.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$42,705.00  
**Title/Program:** UCISC Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$42,705.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 82      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 6

**Grant Number:** 60110      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$36,221.50  
**Title/Program:** CityLax Grant - Lacrosse Equipment

**Grant Purpose**

To support schools for the FY16 Lacrosse Program

**Non-Vendor/Unallocated Amount:** \$36,221.50

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 82      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 60 6

**Grant Number:** 60160                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,180,250.00  
**Title/Program:** Snacks & Beverages Sponsorship Grant for PSAL

**Grant Purpose**

Sponsorship Payment from:-  
CC Vending Inc. \$1,955,000  
Answer Vending Inc. \$225,250

**Non-Vendor/Unallocated Amount:** \$2,180,250.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 86      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** MISC STATE 95 8

**Grant Number:** 88695                      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 12/31/2016      **Total Amount:** \$50,000.00  
**Title/Program:** Community Capital Assistance Program (CCAP)

**Grant Purpose**

For the purchase of computers and equipment for P.S. 127Q.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 86      **Borough:**      **Funding Source:** OTHER      **Grant Name:** STATE MISC. 84 9

**Grant Number:** 98684      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** Community Capital Assistance Program "CCAP"

**Grant Purpose**

To purchase computers and equipment for P.S. 181M, John L. Steptoe School of the 21st Century.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 86      **Borough:**      **Funding Source:** OTHER      **Grant Name:** STATE MISC. 85 9

**Grant Number:** 98685      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** Community Capital Assistance Program ("CCAP")

**Grant Purpose**

For renovation of Auditorium including upgrades to lighting, audio/visual and circulation system at P.S. 30.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 86      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** STATE MISC. 92    9

**Grant Number:** 98692                      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** Community Capital Assitance Program ("CCAP")

**Grant Purpose**

Renovation of offices at Booker T. Washington MS 54, purchase of equipment and furniture.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 86      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** STATE MISC. 97    9

**Grant Number:** 98697                      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2012 - 6/30/2016      **Total Amount:** \$150,000.00  
**Title/Program:** Community Capital Assistance Program ("CCAP")

**Grant Purpose**

Purchase and installation of computers, technology equipment, playground equipment and cafeteria furniture.

**Non-Vendor/Unallocated Amount:** \$150,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 88      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$325.90  
**Title/Program:** 88MLC1 American Museum Natural History

**Grant Purpose**

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$325.90

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 88      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 21 6

**Grant Number:** 68621      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/15/2015 - 6/30/2016      **Total Amount:** \$342,394.00  
**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

ESD/SVP grants fund collaborative projects between public school districts and notfor-profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

**Non-Vendor/Unallocated Amount:** \$17,117.00

**Amount**

**Total Allocated to Vendors**      \$325,277.00

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 88      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 22 6

**Grant Number:** 68622                      **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$338,426.00

**Title/Program:** Extended School Day/School Violence Prevention Program Grant-State Funds

**Grant Purpose**

ESD/SVP grants fund collaborative projects between public school districts and notfor-profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments.

**Non-Vendor/Unallocated Amount:** \$19,790.00

**Amount**

**Total Allocated to Vendors**      \$318,636.00

---

**District:** 93      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** TITLE I SIG 76 6

**Grant Number:** 61676                      **Grant Type:** Amendment: Change of Location

**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00

**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_District 16 (16K455 and 17K590)

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TITLE I SIG 76 6

**Grant Number:** 61676      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_District 16 (16K455 and 16K590)

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TITLE I SIG 77 6

**Grant Number:** 61677      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_District 17 (17K528, 17K543 and 17K419)

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 93      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** TITLE I SIG 77 6

**Grant Number:** 61677                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_District 17 (17K528, 17K543 and 13K419)

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 93      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** Not Yet Provided;Not Applicable

**Grant Number:** 61678                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_District 13 (13K605, 13K595 and 13K670)

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 93      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** TITLE I SIG 78 6

**Grant Number:** 61678                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$500,000.00  
**Title/Program:** Socioeconomic Integration Program Implementation Year 1\_District 13 (13K605, 13K595 and 13K670)

**Grant Purpose**

The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 93      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** TITLE I CORRECT 91 6

**Grant Number:** 61691                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 8/31/2016      **Total Amount:** \$17,244,251.00  
**Title/Program:** Title I School Improvement Grant 1003(a)

**Grant Purpose**

Support for the implementation of school improvement activities for Priority and Focus schools.

**Non-Vendor/Unallocated Amount:** \$17,244,251.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SCHL IMPROVEMENT96 6

**Grant Number:** 61696      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$350,000.00  
**Title/Program:** Title I, School Improvement - Reward Grant

**Grant Purpose**

Funding will support Reward Schools dissemination activities.

**Non-Vendor/Unallocated Amount:** \$350,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR3 44 6

**Grant Number:** 67044      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$2,100,000.00  
**Title/Program:** TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Central)

**Grant Purpose**

Title I School Improvement Grant (Cohort 4 Year 3) from New York State Education Department for the 2015-2016 school year to support school improvement. Project #: 0123-16-5047

**Non-Vendor/Unallocated Amount:** \$2,100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 94      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 51 2

**Grant Number:** 22951                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2011 - 6/30/2012      **Total Amount:** \$254,866.00  
**Title/Program:** 94N206 Reading Recovery Services

**Grant Purpose**

Funds donated to network to support the Reading Recovery Program at the following schools: PS 134X & PS 463 Urban Scholars Community School.

2011-12-28 - Arnoldo Lorenzo - New Fudns sent for Reading Recovery Program

**Non-Vendor/Unallocated Amount:** \$254,866.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 94      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2015 - 6/30/2016      **Total Amount:** \$1,500.00  
**Title/Program:** 94KFSS The National University System co-sponsorship Strong Schools/Strong Communities PD

**Grant Purpose**

94KFSS The National University System co-sponsorship Strong Schools/Strong Communities PD

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 94      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 94 6

**Grant Number:** 62994      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$500.00  
**Title/Program:** 94KFSS LIU Sandford Harmony Program co-sponsorship Strong Schools/Strong Communities PD

**Grant Purpose**

94KFSS LIU Sandford Harmony Program co-sponsorship Strong Schools/Strong Communities PD

**Non-Vendor/Unallocated Amount:** \$500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 95      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-43 6

**Grant Number:** 69043      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** DCAS Intra-City School Rentals for Examinations

**Grant Purpose**

Intra-City with DCAS which pays DOE for school space used for examinations.

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 97      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 27 5

**Grant Number:** 58527      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2015 - 9/30/2016      **Total Amount:** \$426,000.00  
**Title/Program:** District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

**Grant Purpose**

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

**Non-Vendor/Unallocated Amount:** \$426,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 97      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 27 5

**Grant Number:** 58527      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2015 - 9/30/2016      **Total Amount:** \$1,172,075.00

**Title/Program:** District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

**Grant Purpose**

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

**Non-Vendor/Unallocated Amount:** \$1,172,075.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 97      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 27 5

**Grant Number:** 58527      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 9/30/2016      **Total Amount:** \$1,172,075.00  
**Title/Program:** District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

**Grant Purpose**

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

**Non-Vendor/Unallocated Amount:** \$1,172,075.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2014 - 6/30/2016      **Total Amount:** \$3,000.00  
**Title/Program:** 97R721 - State Legislative Grant - TM05D21

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 97R721 for \$3,000. Funds will be used to purchase Up-N-Go Trainers for children with physical involvement and special needs.

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

District: 97      Borough:      Funding Source: NYSED      Grant Name: LEG. GRANT 02      6

Grant Number: 62302      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2014 - 6/30/2015      Total Amount: \$2,500.00  
Title/Program: 97R721 - State Legislative Grant TM05D22

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 97R721 for \$2,500. These funds will be used to upgrade existing hardware and school's computers.

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Amount**

Total Allocated to Vendors      N/A

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District: 97      Borough:      Funding Source: NYSED      Grant Name: LEG. GRANT 03      6

Grant Number: 62303      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$1,000.00  
Title/Program: 97Q004 - State Legislative Grant # TM05D28

**Grant Purpose**

This is to accept State Legislative Grant funds on behalf of 97Q004 for \$1,000. Funds will be use to purchase assistive communication devices for students with autism in grades K-2.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

District: 97      Borough:      Funding Source: NYSED      Grant Name: LEG. GRANT 04      6

Grant Number: 62304      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$1,000.00  
Title/Program: 97Q255 - State Legislative Grant - Contract # TM05D29

**Grant Purpose**

This is to accept State Legislative Grant Funds on behalf of 97Q255. These funds will be used to purchase literacy program materials for students with Autism in grades 6-8.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Amount**

Total Allocated to Vendors      N/A

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District: 97      Borough:      Funding Source: NYSED      Grant Name: LEG. GRANT 05      6

Grant Number: 62305      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2014 - 6/30/2016      Total Amount: \$5,000.00  
Title/Program: 97R373 - New York State Legislative Grant # TM05D13

**Grant Purpose**

This is to accept State Legislature Grant Funds on behalf of 97R373 for \$5,000. The funds will be used to support a performing arts program that will address the diverse learning styles of the student body. Contract # TM05D13

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 97      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** PRIVATE GRANT 30 6

**Grant Number:** 62930                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$1,500.00  
**Title/Program:** 97M811 - Citizens committee for New York City Grant

**Grant Purpose**

P811M received a check for \$1,500 from the Citizens committee for New York City to support early childhood center active design improvement projects that promote active play and physical activity. Contact Person - Barry Daub - Principal.

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 31 6

**Grant Number:** 62931                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$17,056.38  
**Title/Program:** 97M226 Substitute Reimbursement from UFT

**Grant Purpose**

P226M received a check for \$17,056.38 from the UFT for DOE release time for Priscilla Castro. Contact person - Rachelle Klainberg - Principal

**Non-Vendor/Unallocated Amount:** \$17,056.38

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$153,702.00  
**Title/Program:** 97E690 - UFT Sub Coverage for Paraprofessionals

**Grant Purpose**

District 75 has received a check for \$153,702 from the UFT for reimbursement of Sub coverage. These funds are for the release time for the following Paraprofessionals to perform UFT work - Ilyana Frias (K811),Priscilla Castro(M226)and Michael Santos (M811).

**Non-Vendor/Unallocated Amount:** \$153,702.00

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 35 6

**Grant Number:** 62935                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$814.75  
**Title/Program:** 97R721 - Substitute Reimbursement for Urban Advantage Workshops

**Grant Purpose**

97R721 has received a check for \$814.75 from the American Museum of Natural History to reimburse the school for Substitute Teacher Coverage for Teachers attending the Urban Advantage workshops.

**Non-Vendor/Unallocated Amount:** \$814.75

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 36 6

**Grant Number:** 62936                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$651.80  
**Title/Program:** 97K141 - Substitute Reimbursement for Urban Advantage Workshops

**Grant Purpose**

97K141 has received a check for \$651.80 from the American Museum of Natural History to reimburse the school for substitute coverage for Teachers attending Urban Advantage Workshops.

**Non-Vendor/Unallocated Amount:** \$651.80

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** MISC FED GRANT 98 6

**Grant Number:** 68598                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$25,000.00  
**Title/Program:** 97E690 - National Endowment for the Arts (ART Works)

**Grant Purpose**

District 75 has received a grant in the amount of \$25,000 from the National Endowment for the Arts to support Teaching Artist Training Institute for Special needs students. Contact person Katherine Mikulewicz

**Non-Vendor/Unallocated Amount:** \$0.00

**Amount**

**Total Allocated to Vendors**      \$25,000.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2015 THROUGH 3/31/2016)**

**District:** 97      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2016      **Total Amount:** \$575.00  
**Title/Program:** The Pelican Foundation for Creative Education

**Grant Purpose**

Grant awarded to school for "Exploring Chinese Culture through Calligraphy and Global Studies" (Emily Chandler and John Ogilvie).

**Non-Vendor/Unallocated Amount:** \$575.00

**Amount**

**Total Allocated to Vendors**      N/A

---

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 31

File by **May 15** for period October 1 - March 31

Agency Name: **NYC Office of Emergency Management**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bonanza Productions	Money	Money for Go Bags and Other Supplies	\$ 6,000	\$ 6,000

\*Categories for Reporting Values

**A** = \$5,000 - \$19,999

**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





May 11, 2016

*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

**Emily Lloyd**  
*Commissioner*

**Elissa Stein Cushman**  
*General Counsel*

**Morlan Ty Rogers**  
*Assistant Counsel*  
*Bureau of Legal Affairs*

59-17 Junction Blvd.  
Flushing, NY 11373

Tel. (718) 595-6594  
Fax (718) 595-6543  
[TyRogers@dep.nyc.gov](mailto:TyRogers@dep.nyc.gov)

Re: Semi-annual report of donations to, and fundraising efforts by,  
the New York City Department of Environmental Protection  
for the period October 1, 2015 through March 31, 2016

Dear Ms. Gonzalez:

I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) affiliated and unaffiliated NFPs for which the agency sought private contributions.

Please be advised that the New York City Department of Environmental Protection ("DEP") received reportable donations for above-referenced reporting period as follows:

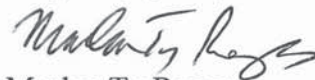
- ARCEAU Île-de-France (association of water professionals, researchers, and local authorities in the Paris metropolis region) donated \$5,420.65 for DEP personnel to travel to Paris, France and participate in the "Water, Megacities, and Global Change" and Water Eco-Security 2015 conferences. Please see the attached documents for further details. This was the only donation from this association during the period April 1, 2014 through March 31, 2016.

During this reporting period, DEP did not engage in any fundraising activities on behalf of any unaffiliated NFPs. (DEP does not have any affiliated NFPs.)

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP informs the producers that they may make donations to the Mayor's Fund to Advance New York City ("Fund"), which is a 501(c)(3) not-for-profit organization ("NFP"). DEP may use money from the Fund for certain expenditures.

If any additional information is required, please do not hesitate to contact me at (718) 595-6594.

Very truly yours,

A handwritten signature in black ink, appearing to read "Morlan Ty Rogers". The signature is written in a cursive style with a large, sweeping initial "M".


Morlan Ty Rogers  
Assistant Counsel

c: Emily Lloyd, DEP Commissioner  
Paul Herzfeld, Senior Business Counsel



November 12, 2015

TO: Anthony Shorris  
First Deputy Mayor, City of New York

FROM: Emily Lloyd   
Commissioner, Department of Environmental Protection

RE: Travel Request Approval

**Emily Lloyd**  
Commissioner

59-17 Junction Blvd.  
Flushing, NY 11373

Tel. (718) 595-6565  
Fax (718) 595-3525  
[ellloyd@dep.nyc.gov](mailto:ellloyd@dep.nyc.gov)

I am writing to request approval for myself and Vincent Sapienza, DEP's Deputy Commissioner of Engineering Design and Construction, and Angela Licata, DEP's Deputy Commissioner of Sustainability, to travel to Paris to attend the "Water, Megacities, and Global Change" conference from December 1 – 4 and for Deputy Commissioner Sapienza to attend the subsequent associated conference "Water Eco-Security 2015," from December 4 – 5.

I believe both conferences present meaningful opportunities to learn from the best practices of other drinking water and wastewater utilities, and have summarized their respective program agendas below. Each of us has been invited to contribute to a panel, keynote, or other discussion during the conference alongside water utility executives from around the world. Travel estimates for the trip are attached, and the event organizers have agreed to waive all conference fees.

**"Water, Megacities, and Global Change" Conference, December 1 – 4**

The international "Water, Megacities, and Global Change" conference will be co-hosted by UNESCO's International Hydrological Program, the French Academy of Water and International Office for Water, and ARCEAU-IdF, a group of water stakeholders from the metropolitan Paris region.

The conference will be devoted to the theme of water in megacities, and will convene researchers, water service providers, politicians, and representatives from leading civil society organizations worldwide, to take stock of current knowledge and share innovative solutions and approaches to managing water in these urban centers. Despite their differences, large cities face a number of parallel challenges, including climate change, aging infrastructure, and limited funding sources and financing models. This conference is well positioned to facilitate those intercity dialogues, beginning with an opening session that will feature monographs from at least thirteen megacities regarding sustainable solutions for water management.

The conference will officially commence on Tuesday, December 1, with an opening dinner the previous night, November 30. DEP's Deputy Commissioner Angela Licata has been invited to present DEP's monograph on our water and wastewater systems at the opening session, and will be

traveling an additional day in advance for preparative meetings with water experts and urban practitioners attending the conference. She will be leaving Paris directly for San Diego to participate in the NACWA (National Association of Clean Water Agencies) International Water and Climate Forum, which will begin on December 6.

During the “Water, Megacities, and Global Change” conference, I will be presenting on a panel on December 2, moderated by Serge Lepeltier, former French Minister of the Environment, and will be joining representatives from Manila Water Company in the Philippines, the National Water Commission Conagua from Mexico, ICLEI (International Council for Local Environmental Initiatives, the international association of local governments for sustainability), and GWOPA (Global Water Operator’s Partnerships Alliance within UN Habitat). The panel will discuss a range of adaptation strategies for managing water-related risks such as large scale flooding and intense rainfall, environmental pollution, resource limitations, and drought.

### **“Water Eco-Security 2015” Experience Sharing Workshop**

“Water Eco-Security 2015” is an international workshop event hosted by UNESCO’s International Hydrological Program, W-SMART (Water Security Management Assessment, Research, and Technology), the Association of Metropolitan Water Agencies (AMWA), and the SIAAP (Parisian wastewater authority). The workshop will invite regulators, water and wastewater utilities, research and development institutions, and other stakeholders to engage in interactive assessments of climate change impacts, disaster resilience challenges, and adaptation strategies.

The conference is organized into a number of panels and breakout sessions that will focus on themes of crisis management, water security issues from strategic and operational perspectives, climate change risks and adaptation strategies, and “smart” utility networks and technological solutions for leak detection, energy optimization, and asset management.

Deputy Commissioner Vincent Sapienza has been invited as a keynote speaker to present on lessons learned in recovering from Superstorm Sandy and implementing NYC’s Wastewater Resiliency Plan. Other panelists at the conference will include the President of Tokyo’s Water Corporation, the Director of Geneva Water in Switzerland, the Deputy CEO of Israel’s water company Mekorot, and the CEO of CILE, the water company of greater Liège, Belgium.

Both of these conferences represent exceptional opportunities to gather the latest research and innovations to bring back to our colleagues at DEP, and to identify critical ways that local governments are responding to emerging regulations and sustainability issues. Please let me know if you have any further questions or concerns.



THE CITY OF NEW YORK  
 ENVIRONMENTAL PROTECTION  
 APPROVAL REQUEST  
 FOR OFFICIAL OUT-OF-CITY TRIP

TYPE OF TRIP

- |  |                                      |
|--|--------------------------------------|
| <input type="checkbox"/> AUDIT                 | <input type="checkbox"/> LEGAL       |
| <input checked="" type="checkbox"/> CONFERENCE | <input type="checkbox"/> MEETING     |
| <input type="checkbox"/> HEARING               | <input type="checkbox"/> RECRUITMENT |
| <input type="checkbox"/> INTERGOVERNMENTAL     | <input type="checkbox"/> TRAINING    |
| <input type="checkbox"/> INSPECTION            | <input type="checkbox"/> OTHER       |

AGENCY: Department of Environmental Protection (DEP) BUREAU: Executive Office	CONTROL NO.
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**PURPOSE OF TRIP AND BENEFIT TO CITY:**

**PURPOSE AND JUSTIFICATION:** DEP Commissioner Emily Lloyd has been invited to attend the "Water, Megacities and Global Change" international conference, and specifically asked to participate in a panel on water and wastewater adaptation strategies alongside other leaders of water utilities worldwide. The conference will convene researchers, water service providers from international megacities, and representatives of leading civil society organizations to share their innovative experiences and approaches for managing water systems in the face of the parallel challenges of aging infrastructure, limited financing mechanisms, and climate change.

**SPONSORING ORGANIZATION:** Arceau-IdF (association of water professionals, researchers, and local authorities in the Paris metropolis region), and UNESCO

ESTIMATED COST PER PERSON:		COST	\$2,275.30
<b>1. TRAVEL EXPENSE</b>			
<input checked="" type="checkbox"/> Airline Air France Flight 7 /comments : N/A			
<input checked="" type="checkbox"/> Airline Delta Flight 242 /comments : estimate from JFK to Paris CDG, and Paris CDG to Boston's Logan Airport		\$2,275.30	
<input type="checkbox"/> Train /comments		\$0.00	
<input type="checkbox"/> City Car \$0.00 (tolls) + \$0.00 (gas) /comments		\$0.00	
<input type="checkbox"/> Personal Car 0.00 (miles) X 0.28 = \$0.00 + \$0.00 (tolls) /comments		\$0.00	
<b>2. HOTEL EXPENSE</b> <input type="checkbox"/> Allowance as per Directive #6 (150%)			
/comments Hotel may charge an additional expense of \$283 for early check in request, depending on availability.			
Hotel Name: Hotel Villa Saxe Eiffel	Hotel Days: 4	Rate: \$262.7	Tax: included 0.00% \$1050.90
<b>3. MEALS</b> B \$21.00 x 1 L \$36.00 x 1 D \$57.00 x 3 \$228.00			
Breakfast is included with the hotel rate; lunch will be provided gratis at the conference			
<b>4. MISCELLANEOUS</b> /comments \$275.00			
Conference/Registration Fee \$0.00 Waived by conference organizer	Ground transportation \$125.00 Taxi - Brooklyn to JFK, and Charles de Gaulle Airport to Hotel Villa Saxe Eiffel		
Car rental \$0.00	Other (parking, tips, phone, etc.) \$150.00 For taxi fare gratuity and other service gratuities (room service, baggage fee, etc.)		
<b>TOTAL COST PER PERSON</b>			\$3829.2
<b>TOTAL COST OF REQUEST</b>			\$3829.2
Starting destination Brooklyn, NY			
Comments			
FUNDING 29% Utility	0.00% Federal	0.00% State	0.00% Capital 71.00% Other (specify) Arceau Conference Organizer Contract #
Funding Comments : ARCEAU, conference organizer, will cover the registration fee and reimburse a lump sum of \$2708 to cover a portion of Commissioner Lloyd's flight and per diem expenses to a DEP specified bank account.			

INDIVIDUAL(S) MAKING TRIP:		
NAME	OFFICE TITLE	EIN
1. Emily Lloyd	Commissioner	0305409

DESTINATION	DEPARTURE	RETURN	WORK DAYS
To: Paris, France	Date 11/29/15 Time 7:20pm	Date 12/4/15 Time 1:27PM	5

AGENCY HEAD SIGNATURE  DATE OF REQUEST 11/12/15

DEPUTY MAYOR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**BUDGET APPROVAL**

ACTION ON REQUEST   APPROVED \_\_\_\_\_  DISAPPROVED DATE 11/12/15

**MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY**

ACTION ON REQUEST \_\_\_\_\_  APPROVED \_\_\_\_\_  DISAPPROVED DATE \_\_\_\_\_

**SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2<sup>ND</sup> FLOOR, NEW YORK, NY 10038**



THE CITY OF NEW YORK  
 ENVIRONMENTAL PROTECTION  
 APPROVAL REQUEST  
 FOR OFFICIAL OUT-OF-CITY TRIP

TYPE OF TRIP

- AUDIT
- CONFERENCE
- HEARING
- INTERGOVERNMENTAL
- INSPECTION
- LEGAL
- MEETING
- RECRUITMENT
- TRAINING
- OTHER

AGENCY: Department of Environmental Protection (DEP) BUREAU: Engineering Design & Construction	CONTROL NO.
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**PURPOSE OF TRIP AND BENEFIT TO CITY:**

**PURPOSE AND JUSTIFICATION:** DEP Deputy Commissioner Sapienza has been invited to participate in the two day UNESCO International Hydrological Programme (UNESCO-IHP) which is co-organizing with the Water Security Management Assessment, Research & Technology (W-SMART) association, the Association of Metropolitan Water Agencies (AMWA) and the Syndicat Interdepartemental d'Assainissement de l'Agglomeration Parisienne (SIAAP), an International Workshop on "Water Eco-Security 2015" that will take place on 4 and 5 December 2015 in Paris, France. Mr. Sapienza will also be attending the "Water, Megacities and Global Changes" international conference and has been invited to participate in a panel discussing water and wastewater adaptation strategies alongside leaders of water utilities and departments from around the world. The conference will bring together researchers, water service providers from international megacities, and representatives of leading civil society organizations to share innovative experiences and approaches for managing water systems in the face of parallel challenges of aging infrastructure, limited financing mechanisms, and climate change.

**SPONSORING ORGANIZATION:** ARCEAU-IdF and UNESCO

**ESTIMATED COST PER PERSON:**

<b>1. TRAVEL EXPENSE</b>		<b>COST</b>	<b>\$2,195.30</b>
<input checked="" type="checkbox"/> Airline Delta Flight DL 1015/1023 /comments DL1015 29NOV JFK CDG 720P 835A 30NOV - DL1023 05DEC CDG JFK 1050A 130P		\$2,195.30	
<input type="checkbox"/> Airline Flight /comments Estimate provided by Delta.com		\$0.00	
<input type="checkbox"/> Train /comments		\$0.00	
<input type="checkbox"/> City Car \$0.00 (tolls) + \$0.00 (gas) /comments		\$0.00	
<input type="checkbox"/> Personal Car 0.00 (miles) X 0.28 = \$0.00 + \$0.00 (tolls) /comments		\$0.00	
<b>2. HOTEL EXPENSE</b> <input type="checkbox"/> Allowance as per Directive #8 (150%)			
/comments Breakfast cost will be added at time of checkout. Cost is 19 euros + 2.48 euros x 4 days = 85.92 euros (conversion attached)			
Hotel Name: Hotel Villa Saxe Eiffel	Hotel Days: 5	Rate: \$246.58	Tax: \$24.68 10.00% \$1,448.48
<b>3. MEALS</b> B \$21.00 x 1 L \$36.00 x 2 D \$57.00 x 4			<b>\$321.00</b>
Breakfast is included with the hotel rate; Lunch will be provided gratis at the conference except 12/4. Dinner provided 12/3. 1 dinner and 1 lunch on flight.			
<b>4. MISCELLANEOUS</b> /comments			<b>\$345.00</b>
Conference/Registration Fee \$0.00 Waived by conference organizer	Ground transportation \$200.00	Taxi (breakdown attached)	
Car rental \$0.00	Other (parking, tips, phone, etc.) \$145.00	Gratuities (room service, baggage, etc.)	
<b>TOTAL COST PER PERSON</b>			<b>\$4,288.76</b>
<b>TOTAL COST OF REQUEST</b>			<b>\$4,288.76</b>
Starting destination New York			
Comments			
FUNDING 37.00% Utility 0.00% Federal 0.00% State 0.00% Capital 63.00% Other (specify) ARCEAU	Contract #		
Funding Comments : ARCEAU, conference organizer, will reimburse a lump sum of \$2708 to cover a portion of DC Sapienza's flight and per diem expenses to a DEP specified bank account. (\$1628 in USD for flight, and \$270 USD x 4 days).			

**INDIVIDUAL(S) MAKING TRIP:**

NAME	OFFICE TITLE	EIN
1. Vincent Sapienza	Deputy Commissioner of BEDC	VC00177654-1

DESTINATION	DEPARTURE	RETURN	WORK DAYS
To: Paris, France UNESCO and W-SMART Conferences	Date 11/29/2015 Time 4 20pm	Date 12/5/2015 Time 4 30pm	5

AGENCY HEAD SIGNATURE  DATE OF REQUEST 11/12/15

DEPUTY MAYOR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**BUDGET APPROVAL**

ACTION ON REQUEST   APPROVED  DISAPPROVED DATE 11/12/15

**MAYOR'S OFFICE OF CITYWIDE SERVICES USE ONLY**

ACTION ON REQUEST \_\_\_\_\_  APPROVED  DISAPPROVED DATE \_\_\_\_\_

**SUBMIT TO MAYOR'S OFFICE OF CITYWIDE SERVICES, 100 GOLD STREET 2<sup>ND</sup> FLOOR, NEW YORK, NY 10038**

Hello, Amber.

In response to your inquiry regarding disclosure of donations and fundraising efforts in the Department of Finance, please be advised that there were no donations received in money, goods or services in excess of \$5,000, or fundraising activities during the period of October 1, 2015 through March 31, 2016 to report.

<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>D</b>
N/A	N/A	N/A	N/A	N/A	N/A

Please let me know if you have any questions.

Thank you,

Dawn Williams  
Assistant Director | Employee Services - Personnel  
66 John Street, 9th Floor  
New York, NY 10038  
Tel (212) 291-4748  
[williamsdawn@finance.nyc.gov](mailto:williamsdawn@finance.nyc.gov)



Dear Ms. Gonzalez:

This is in response to your email below. I have checked with the executives at FISA and based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period of October 1, 2015, through March 31, 2016.

Thank you,

Laura M. Badamo  
Assistant Executive Director and  
Deputy General Counsel  
FISA, City of New York  
212 857-1180





# FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

RECEIVED BY  
CONFLICTS OF INTEREST BO

2016 MAY 31 P 2:55

TERRYL L. BROWN  
*Deputy Commissioner for Legal Affairs*

May 16, 2016

Wayne Hawley  
General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Gift and Fundraising Report for the New York City Fire Department  
Reporting Period: October 1, 2015 – March 31, 2016

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

In addition, the Fire Department has no fundraising for unaffiliated not-for-profit organizations to report for the covered period.

Please contact me should you require any additional information.

Yours truly,

Terryl L. Brown  
Deputy Commissioner for Legal Affairs

Enc.

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G

A=\$5,000-19,000  
 B=\$20,000-\$59,000  
 C=\$60,000-\$99,000  
 D=\$100,000-\$249,000  
 E=\$250,000-\$499,000  
 F=\$500,000-\$1,000,000  
 G=\$1,000,000 or more



**FRIENDS OF  
materials  
for the arts**

April 25, 2016

Mr. Wayne G. Hawley  
Deputy Executive Director and General Counsel  
New York City Conflict of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Harriet Taub  
Executive Director

Dear Mr. Hawley,

Tom Finkelppearl  
Commissioner

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from October 1, 2015 through March 31, 2016.

**Friends of MFTA  
Board of Directors**

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

Bonnie Weissblatt Weill  
Chairman

The following contributions that exceed \$5,000 were received and deposited between October 1, 2015 and March 31, 2016.

Anelle Miller  
Vice Chairman

Barbara Korein  
Secretary

Daniel Johnson  
Treasurer

Barbara Braun

Lynn L. Huber

Scott Resnick

Dominik Rohe

Andrea Schaffer

Yolanda Shashaty

Pamit Surana

Han Yik

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
The New York State Council on the Arts	Monetary	10/01/2015	Education Center	\$10,000.00	\$20,000.00
A G Fund	Monetary	10/02/2015	Benefit Committee	\$10,000.00	\$20,000.00
Durst Organization L.P.	Monetary	10/09/2015	Benefit Committee	\$5,000.00	\$10,000.00
Shelley Schorsch	Monetary	10/15/2015	Benefit Committee	\$10,000.00	\$15,000.00
Barbara Braun	Monetary	10/15/2015	Benefit Committee	\$10,000.00	\$20,000.00
Estee Lauder, Inc.	Monetary	10/15/2015	Benefit Committee	\$5,000.00	\$10,000.00
Bloomberg L.P.	Monetary	11/24/2015	Fee for Service	\$14,000.00	\$27,000.00
The Glenmede Trust Company	Monetary	12/08/2015	General Operations	\$20,000.00	\$35,000.00
Yolanda Shashaty	Monetary	12/15/2015	General Operations	\$5,000.00	\$9,500.00
PS 197K	Monetary	12/17/2015	Fee for Service	\$5,700.00	\$5,700.00
The Shelley & Donald Rubin Foundation	Monetary	01/19/2016	Education Center	\$10,000.00	\$10,000.00
SONY USA	Monetary	02/05/2016	General Operations	\$25,000.00	\$50,000.00
Participatory Safety, Inc.	Monetary	1/7/2016	General Operations	\$5,000.00	\$5,000.00

33-00 northern boulevard  
long.island city, ny 11101  
materialsforthearts.org  
t.718.729.3001  
f.718.729.2883



If you would need more information, please feel free to reach me at (718)729-2029 or via email at [htaub@mfta.nyc.gov](mailto:htaub@mfta.nyc.gov).

Kind regards,

Harriet Taub  
Executive Director

\*Bloomberg was omitted in the previous report (\$16,000)

Harriet Taub  
*Executive Director*

Tom Finkelppearl  
*Commissioner*

**Friends of MFTA  
Board of Directors**

Bonnie Weissblatt Weill  
*Chairman*

Anelle Miller  
*Vice Chairman*

Barbara Korein  
*Secretary*

Daniel Johnson  
*Treasurer*

Barbara Braun

Lynn L. Huber

Scott Resnick

Dominik Rohe

Andrea Schaffer

Yolanda Shashaty

Pamit Surana

Han Yik

33-00 northern boulevard  
long.island city, ny 11101  
[materialsforthearts.org](http://materialsforthearts.org)  
t.718.729.3001  
f.718.729.2883

**Fund for Public Health in New York**  
COIB May 2016

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose the donors' identities.

The Fund for Public Health in New York (FPHNY) attests to the following:

Anonymous

The staff who know the identity of both donors are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donors are not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

FPHNY will maintain on file the donors' statement and to the best of FPHNY's knowledge that statement is accurate.



**SUGGESTED DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 20** for period April 1 – September 30

File by **May 20** for period October 1 – March 31

**Agency Name: Fund for Public Health in New York, Inc.**  
**October 1, 2015 – March 31, 2016**

Mayor’s Fund to Advance New York City	Money	Program Grant	E	E
MedMira Laboratories, Inc.	Money	Program Grant	A	D
Merck Family Fund	Money	Program Grant	B	B
New York University School of Medicine	Money	Program Grant	F	F
Pascaline Servan-Schreiber	Money	Program Grant	A	A
Robert Wood Johnson Foundation	Money	Program Grant	D	E
Robin Hood Foundation	Money	Program Grant	E	G
United Hospital Fund	Money	Program Grant	A	B

\* Categories for Reporting Values

A = \$5,000 - \$19,999  
B = \$20,000 - \$59,999

C = \$60,000 - \$99,999  
D = \$100,000 - \$249,999

E = \$250,000 - \$499,999  
F = \$500,000 - \$999,999

G= \$1,000,000 or more

October 1, 2015 - March 31, 2016

Agency Name: The Gracie Mansion Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Husam Ahmad	Cash	General Operating / Programming	A	A
TimeWarner	Cash	General Operating / Programming	B	B
Capalino & Co	Cash	General Operating / Programming	A	A
Isaac Chera	Cash	General Operating / Programming	A	A
J.M. Kaplan Fund	Cash	General Operating / Programming	B	B
John & Deanna King	Cash	General Operating / Programming	A	A
Kasirer Consulting LLC	Cash	General Operating / Programming	A	A
Kenneth & Kathryn Chenault	Cash	General Operating / Programming	B	B
Tishman Speyer Properties LP	Cash	General Operating / Programming	B	B
ABNY Foundation	Cash	General Operating / Programming	A	A
The Durst Organiation LP	Cash	General Operating / Programming	A	A
United Metro Energy Corp/John Catsimatidas	Cash	General Operating / Programming	A	A
Elizabeth Sackler	Cash	General Operating / Programming	B	B
TF Cornerstone Inc.	Cash	General Operating / Programming	B	B
Morgan Stanley & Co. Inc.	Cash	General Operating / Programming	A	A
American Express Philanthropy	Cash	General Operating / Programming	B	B
Institute Of International Education	Cash	General Operating / Programming	B	B

\* Categories for Reporting Values

- A = \$5000 - \$19,999
- B = \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = \$1,000,000 or more



## SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 30

File by **May 13** for period October 1 - March 31

**Agency Name:** Department of Homeless Services

**Period:** October 1, 2015- March 31, 2016

Name of Donor	Type of Donation <small>(goods, services or money)</small>	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small>	Cumulative Value of Donor's Donations In the Past 24 Months*
Garden of Dreams Foundation	Tickets to sporting and performing arts events	Recreational experiences for shelter families	B	B
*Categories for Reporting Values				
<b>A</b> = \$5,000 - \$19,999	<b>B</b> = \$20,000 - \$59,999	<b>C</b> = \$60,000 - \$99,999	<b>D</b> = \$100,000 - \$249,999	
<b>E</b> = \$250,000 - \$499,999	<b>F</b> = \$500,000 - \$999,999	<b>G</b> = \$1,000,000 or more		

**NYC Department of Housing Preservation and Development  
Disclosure Form for In-Kind Contributions**

Reporting Period: File by November 15th for period April 1 - September 30

**X File by May 15 for period October 1 - March 31**

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYU Wagner School	in-kind	space for staff training event	A	n/a
Bank of America	in-kind	space and food for a reception for an M/WBE training event	A	n/a

\*Categories for Reporting Values

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY**

**DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2015, through March 31, 2016

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
U.S. Dept. Housing and Urban Development	Money	Family Self Sufficiency Program	\$138,000.00	\$524,263.00	D	Jan-2016
U.S. National Endowment of the Arts	Money	Our Town arts project	\$100,000.00	\$100,000.00	D	Sep-2015
Union Settlement	Service	Transportation	\$20,000.00	60,000.00	C	October 1, 2015-March 31, 2016
Health First	Service	Entertainment and Supplies	\$1,500.00	\$3,000.00	N/A	October 1, 2015-March 31, 2016
Harlem Hospital	Service	Health & Wellness Workshp	\$17,200.00	\$34,400.00	B	October 1, 2015-March 31, 2016
Ipro	Services	Health & Wellness Workshp	12, 300.00	\$12,300.00	A	October 1, 2015-March 31, 2016
Well Care	Services	Health & Wellness Workshop	\$400.00	\$400.00	N/A	October 1, 2015-March 31, 2016

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

E: \$250,000-\$499,999

F: \$500,000-\$999,999

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY**

**DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2015, through March 31, 2016

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Just Us Ink	Services	Computer Class	\$10,000.00	10,000.00	A	October 1, 2015-March 31, 2016
NY Common Pantry	Service	Nutrition Workshop	\$4,000.00	\$4,000.00	N/A	October 1, 2015-March 31, 2016
Arch Care	Service	Transportation	\$20,000.00	\$60,000.00	B	October 1, 2015-March 31, 2016
AETNA	Service	Goods	\$500.00	\$500.00	N/A	October 1, 2015-March 31, 2016
City Works Health	Service	Healthy Living Coaches	\$675.00	\$675.00	N/A	October 1, 2015-March 31, 2016
Conscientious Music Revue	Service	Dance Class	\$420.00	\$420.00	N/A	October 1, 2015-March 31, 2016
Vocal Ease	Service	Special Event Performances	\$400.00	\$400.00	N/A	October 1, 2015-March 31, 2016
Movement Speakes	Service	Dance Class	\$2,000.00	\$2,000.00	N/A	October 1, 2015-March

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

E: \$250,000-\$499,999

F: \$500,000-\$999,999

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2015, through March 31, 2016

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Columbia University	Service	Health & Wellness Workshp	\$4,000.00	\$4,000.00	N/A	October 1, 2015-March 31, 2016
Hhap	Service	Health & Wellness Workshp	\$12,000.00	\$60,000.00	B	October 1, 2015-March 31, 2016
American Red Cross	Battery operated Smoke/Carbon battery operated detectors	Fire Prevention Campaign Through the Red Cross	\$135,030.00	\$135,030.00	D	March 20, 2016 to April 17, 2016

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

E: \$250,000-\$499,999

F: \$500,000-\$999,999

G: \$1,000,000 or more

**NYC Department of Housing Preservation and Development  
Disclosure Form for In-Kind Contributions**

Reporting Period: File by November 15th for period April 1 - September 30

**X File by May 15 for period October 1 - March 31**

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NYU Wagner School	in-kind	space for staff training event	A	n/a
Bank of America	in-kind	space and food for a reception for an M/WBE training event	A	n/a

\*Categories for Reporting Values

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

<b>Letters of Support Disclosure for October 1, 2015 - March 31, 2016</b>			
<b>Requesting Organization</b>	<b>Funder / RFP Name</b>	<b>Status</b>	<b>Date Completed</b>
CAMBA, Inc.	NYS OTDA Targeted Assistance Grant (TAG) Program	Completed	10/9/2015
Housing	NYS OTDA Supportive Housing Program (3 letters)	Completed	10/16/2015
York College, City University of New York (CUNY)	NYC Department of Youth and Community Development (DYCD), Workforce Innovation and Opportunity Act (WIOA) RFP, Out-of-School Youth Programs (requesting linkage agreement for client referrals)	Completed	1/5/2016
Seamen's Society for Children and Families	New York Police Department (NYPD) Crime Victim Advocate Program	Completed	1/15/2016
Eugenio Maria de Hostos Community College, City University of New York (CUNY)	US Department of Labor - Strengthening Working Families Initiative	Completed	3/11/2016

<b>Letters of Support for other City Agencies where HRA is a partner</b>			
<b>Requesting Organization</b>	<b>Funder / RFP Name</b>	<b>Status</b>	<b>Date Completed</b>
New York City Department of Health and Mental Hygiene	United States Department of Agriculture's Food Insecurity Nutrition Incentive (FINI) Grant Program	Completed	12/15/2015
NYC Service, Mayor's Office	AmeriCorps Vista Program (Corporation for National & Community Service)	Completed	2/28/2016

Avrett Free Ginsberg has donated to DOI advertising creative services for the development of the DOI radio spots and out-of-home print campaigns during the period November 2015 – March 2016. The value of these services is \$37,800.

Thank you.

**Michael B. Siller**

Deputy Commissioner/General Counsel  
New York City Department of Investigation  
80 Maiden Lane | New York, NY 10038  
212-825-0646 (desk)  
646-704-4440 (cell)





Meenakshi Srinivasan  
Chair

Mark A. Silberman  
General Counsel  
[msilberman@lpc.nyc.gov](mailto:msilberman@lpc.nyc.gov)

1 Centre Street  
9<sup>th</sup> Floor North  
New York, NY 10007

212 669 7919 (dd)  
212 669 7797 (fax)

**MEMORANDUM**

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB  
From: Mark A. Silberman  
Re: Donations and Fundraising Report,  
October 1, 2015 – March 31, 2016  
CC: Meenakshi Srinivasan, Chair  
Date: May 13, 2016

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The Landmarks Preservation Commission is the recipient, by a License, of a donation of space at 114 West 47<sup>th</sup> Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC's and the City's archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.

M. A. S.

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

**File by November 15 for period April 1 – September 30**

**File by May 15 for period October 1 – March 31**

**Agency Name: New York City Law Department; October 1, 2015 - March 31, 2016 Reporting Period**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/15-3/31/16)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/14-3/31/16)*
<b>Anti-Defamation League</b>	Training	To assist the New York City Law Department with ethics and diversity training	A	B
<b>Baker &amp; Hostetler</b>	Legal Services	To assist the New York City Law Department with its large caseload	D	F
<b>Blank Rome</b>	Legal Services	same as above	A	A
<b>Bracewell &amp; Giuliani</b>	Legal Services	same as above	None	C
<b>Cadwalader Wickersham &amp; Taft</b>	Legal Services	same as above	None	D

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E= \$250,000-\$499,999

F=\$500,000-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

<b>Cleary Gottlieb Steen &amp; Hamilton</b>	Legal Services	same as above	F	G
<b>Covington &amp; Burling</b>	Legal Services	same as above	None	B
<b>Cravath Swaine &amp; Moore</b>	Legal Services	same as above	F	F
<b>Curtis Mallet-Prevost Colt &amp; Moise</b>	Legal Services	same as above	D	E
<b>Debevoise &amp; Plimpton</b>	Legal Services	same as above	D	F
<b>Dechert</b>	Legal Services	same as above	None	B
<b>Dentons</b>	Legal Services	same as above	A	E
<b>Dorsey &amp; Whitney</b>	Legal Services	same as above	D	D

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

<b>Duval &amp; Stachenfeld</b>	Legal Services	same as above	NA	B
<b>Fitzpatrick Cella Harper &amp; Scinto</b>	Legal Services	same as above	None	B
<b>Goodwin Procter</b>	Legal Services	same as above	None	D
<b>Hughes Hubbard &amp; Reed</b>	Legal Services	same as above	G	G
<b>Jenner &amp; Block</b>	Legal Services	same as above	B	D
<b>Katten Muchin Rosenman</b>	Legal Services	same as above	E	F
<b>Kaye Scholer</b>	Legal Services	same as above	E	F
<b>Kelley Drye &amp; Warren</b>	Legal Services	same as above	B	B

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

<b>Kirkland &amp; Ellis</b>	Legal Services	same as above	None	NA
<b>Kramer Levin Naftalis &amp; Frankel</b>	Legal Services	same as above	C	E
<b>Morrison &amp; Foerster</b>	Legal Services	same as above	None	C
<b>Olshan Frome Wolosky</b>	Legal Services	same as above	None	A
<b>O'Melveny &amp; Myers</b>	Legal Services	same as above	C	E
<b>Patterson Belknap Webb &amp; Tyler</b>	Legal Services	same as above	E	G
<b>Pillsbury Winthrop Shaw &amp; Pittman</b>	Legal Services	same as above	C	D
<b>Proskauer Rose</b>	Legal Services	same as above	B	G

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

<b>Richards Kibbe &amp; Orbe</b>	Legal Services	same as above	B	D
<b>Schiff Hardin</b>	Legal Services	same as above	B	B
<b>Sidley Austin</b>	Legal Services	same as above	C	E
<b>Simpson Thacher &amp; Bartlett</b>	Legal Services	same as above	G	G
<b>Skadden Arps Slate Meagher &amp; Flom</b>	Legal Services	same as above	D	F
<b>Sullivan &amp; Cromwell</b>	Legal Services	same as above	277 Hours (Firm does not provide monetary amount)	1735 Hours (Firm does not provide monetary amount)
<b>Weil Gotshal &amp; Manges</b>	Legal Services	same as above	NA	D

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E= \$250,000-\$499,999

F=\$500,000-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

<b>Willkie Farr &amp; Gallagher</b>	Legal Services	same as above	D	E
<b>Wachtel Lipton Rosen &amp; Katz</b>	Legal Services	same as above	None	C
<b>Wilson Sonsini Goodrich &amp; Rosati</b>	Legal Services	same as above	None	E

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E= \$250,000-\$499,999

F=\$500,000-\$1,000,000

G= \$1,000,000 or more

DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

*MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR*

*File by November 15 for period April 1 – September 30*

*File by May 15 for period October 1 – March 31*

**Agency Name: New York City Law Department: October 1, 2015 through March 31, 2016 reporting period**

NAME OF DONOR	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (10/1/15-3/31/16)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/2014-3/31/16)*
Clark Binkley (volunteer law school graduate, funded by New York University School of Law)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Evan Esswein (volunteer law school graduate, funded by Brooklyn Law School)	Legal Services	same as above	B	B
Carl Forbes (volunteer attorney, funded by Proskauer Rose, LLP)	Legal Services	same as above	B	C
Brachah Goykadosh (volunteer law school graduate)	Legal Services	same as above	A	B
Sundeep Kapur (volunteer law school graduate, funded by Vanderbilt University School of Law)	Legal Services	same as above	B	B
Bohyung Kim (volunteer law school graduate, funded by the University of Michigan School of Law)	Legal Services	same as above	B	B
Shruti Panchavati (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	A	B

\*Categories for Reporting Values

A= \$5000-\$19,999

B= \$20,000-59,999

C= \$60,000-\$99,999

D= \$100,000-\$249,999

E= \$250,000-\$499,999

F=\$500,000-\$1,000,000

G= \$1,000,000 or more



DISCLOSURE FORM 2 (VOLUNTEER ATTORNEYS)

Loran Radovicka (volunteer law school graduate, funded by University of Illinois School of Law)	Legal Services	same as above	A	A
Kathryn Schultz (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	B	B
Stuart Simon (volunteer law school graduate)	Legal Services	same as above	A	A
Zubin Su (volunteer law school graduate, funded by University of Virginia School of Law)	Legal Services	same as above	B	B
Nora Wong (volunteer law school graduate, funded by University of Chicago Law School)	Legal Services	same as above	B	C

\*Categories for Reporting Values

A= \$5000-\$19,999

B= \$20,000-59,999

C= \$60,000-\$99,999

D= \$100,000-\$249,999

E= \$250,000-\$499,999

F=\$500,000-\$1,000,000

G= \$1,000,000 or more

October 1, 2015 - March 31, 2016

Agency Name: **Mayor's Fund to Advance New York City**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
A.L. Mailman Family Foundation	Cash	Mayor's Office of Special Projects and Community Events	B	B
ABNY Foundation	Cash	Relief Efforts - Borough Park	A	C
AIG COMPANIES	Cash	Dept. of Transportation - Safe Streets Fund	B	B
Altman Foundation	Cash	Office of Immigrant Affairs - Direct Access & Dept. of Cultural Affairs - Materials for the Arts	E	E
American Express Foundation	Cash	NYC Service - City Service Years	B	D
AOL, LLC	Cash	Youth & Community Development - Ladders for Leaders	A	A
Arcus Foundation	Cash	Center for Youth Employment	C	C
AT&T	Cash	Office for People With Disabilities	B	B
Big Initiatives Incorporated	Cash	NYC Service - City Service Years	A	A
BRP Development Corporation	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
Carnegie Corporation Of New York	Cash	Office of Immigrant Affairs - Citizenship in Libraries	D	E
Center For Law And Social Policy	Cash	Dept of Consumer Affairs - Paid Sick Leave	A	A
Charles H. Revson Foundation, Inc.	Cash	Office of Immigrant Affairs - We Are NY	D	D
Christian Cultural Center (CCC)	Cash	Mayor's Office of Special Projects and Community Events	A	A
Citi Business Services	Cash	Office of Immigrant Affairs - Citizenship in Libraries, Office of Financial Empowerment - Pre tax Prep at work employment, Dept of Consumer Affairs - Tech Time Increase to Free Tax Assistance & Dept of Consumer Affairs - Office of Financial Empowerment	G	G
Citi Foundation	Cash	Dept of Consumer Affairs - Office of Financial Empowerment	D	F
Cities For Financial Empowerment Fund	Cash	Youth & Community Development - Summer Youth Employment Program	G	G
City Of New York	Cash	NYC Service - Sandy Block Grant & NYC Service	C	G
Columbus Citizens Foundation, Inc.	Cash	Mayor's Office of Special Projects and Community Events	A	A
Corporation For National & Community Service	Cash	Social Innovation Fund Fed Grant - Young Adult Program, SAVEUSA, Work Advance, Food Bank, Job's Plus, Children's Aid Society & NYC Service - Operation Americorps	G	G
CSX	Cash	City Service Years	A	A
Deutsche Bank	Cash	Young Men's Initiative - Teacher recruitment Program, Dept. of Cultural Affairs - Diversity Initiative & NYC Service - Cool Roofs	D	E

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Disney Worldwide Services, Inc.	Cash	NYC Service - Civic Corp	A	B
Douglaston Development, LLC	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
Durst Organization	Cash	Building Healthy Communities - Grown NYC & Building Healthy Communities - Greenthumb	C	D
Earth Matter NY, Inc	Cash	NYC Service - City Service Years	A	A
Enterprise Community Partners, Inc.	Cash	Office of Veteran Affairs	C	C
Eye Productions Inc. "Elementary" Season	Cash	Dept. of Environmental Protection - Water Campaign	A	B
Forest City Ratner Companies	Cash	Civic Innovation	A	A
Foundation To Promote Open Society	Cash	Broadband Access	D	F
Founders Entertainment LLC (c/o Tom Russel)	Cash	Youth & Community Development - Summer Youth Employment Program	A	B
Fuhrman Family Foundation	Cash	Dept. of Information Technology & Telecommunications - Harlem WIFI	D	F
Gary Barnett	Cash	Relief Efforts - Borough Park	A	C
George Morris Gurley	Cash	Mayor's Office of Special Projects and Community Events	A	A
Harlem Films	Cash	Dept. of Environmental Protection - Water Campaign	A	A
HBO	Cash	Dept. of Health - Mental Health Roadmap	A	A
Hearst Corporation	Cash	Center for Youth Employment	D	D
Helmsley Charitable Trust	Cash	Food Policy	G	G
HUD Treasury	Cash	Social Innovation Fund HUD grant	B	E
J.M. Kaplan Fund, Inc.	Cash	NYC Parks & Recreation - Summitt	B	D
Jeffrey Gural	Cash	Center for Youth Employment	D	D
JetBlue Airways	Cash	Office for People With Disabilities	A	B
Jones Day	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
JPMorgan Chase Foundation	Cash	Office of Financial Empowerment - Financial Coaching Public Housing Residents & Childhood Domestic Violence - Upstanders	E	F
Leaddog Marketing Group Inc.	Cash	Dept. of Transportation - Helmets 2800 for Summer Streets	B	B
Lizzie & Jonathan M. Tisch Fund	Cash	Mayor's Office of Special Projects and Community Events	A	D
Lower East Side Ecology Center	Cash	NYC Service - City Service Years	A	A
Macys Corporate Office Of Diversity	Cash	Center for Youth Employment	D	D
Mathew Wambua (RHR Funding, LLC)	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
May Ellen And Gerald Ritter Foundation	Cash	Mayor's Office of Special Projects and Community Events	B	C

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
MJS Foundation Inc.	Cash	Connections to Care	D	D
National Grid	Cash	Youth & Community Development - Ladders for Leaders	B	B
Neurobehavioral Research Inc	Cash	Mayor's Office of Special Projects and Community Events	A	A
New York Urban League Inc	Cash	NYC Parks & Recreation - NY Urban League	D	D
NYS Health Foundation	Cash	Office of Immigrant Affairs - Deferred Action for Childhood Arrivals	D	E
NYU School Of Medicine	Cash	Center for Innovation Through Data Intelligence	A	A
Oak Foundation	Cash	Dept. of Homeless Services	C	C
Omni New York	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
POKO Partners	Cash	Housing Preservation & Development - Housing Fellows Program	A	A
PWC CHARITABLE FOUNDATION	Cash	NYC Center for Youth Employment	B	B
Queens Botanical Garden Society, Inc.	Cash	NYC Service - City Service Years	A	A
Robert G. Wilmers	Cash	Mayor's Office of Special Projects and Community Events	B	B
Robin Hood Foundation	Cash	Small Business Service - Workforce1 Veterans Employment Initiative, Family Justice Centers, Office of Immigrant Affairs - Direct Access & Relief Efforts - Hurricane Sandy - Build it Back	E	G
Rockefeller Foundation	Cash	Office of Immigrant Affairs - Direct Access	G	G
Rubenstein Associates, Inc.	Cash	Civic Innovation	B	B
Safe Streets Fund Inc	Cash	Dept. of Transportation - Safe Streets Fund - Educational Programs	B	D
Schwartz, Bernard L.	Cash	Veteran's Housing Initiative	B	B
Sephardic Community Federation	Cash	Mayor's Office of Special Projects and Community Events	A	A
Snug Harbor Cultural Center And Botanical Garden	Cash	NYC Service - City Service Years	A	A
State Of New York	Cash	NYC Service - Civic Corp & Dept. of Transportation	F	F
Steinway Inc.	Cash	Mayor's Office of Special Projects and Community Events	A	A
Target Corporation	Cash	Veteran's Housing Initiative	A	D
The American Irish Historical Society	Cash	Mayor's Office of Special Projects and Community Events	A	A
The Brooke Jackman Foundation	Cash	Family Justice Centers	B	B
The Chapman/Perelman Foundation	Cash	Childhood Domestic Violence - Upstanders	A	B
The Jewish Community Relations Council Of NY	Cash	Mayor's Office of Special Projects and Community Events	A	A
The Marc Haas Foundation	Cash	The Center for Economic Opportunity	D	D

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
The New York Community Trust	Cash	NYC Service - City Service Years, Criminal Justice Office - School Climate & Discipline Program & Office of Immigrant Affairs - National Action Reform	D	F
The REBNY Foundation	Cash	Veteran's Housing Initiative & Relief Efforts - Borough Park	E	E
Tishman Speyer Properties, LP	Cash	NYC Service	A	F
Tonix Pharmaceuticals Holding Corp.	Cash	Mayor's Office of Special Projects and Community Events	A	A
Trinity Wall Street	Cash	NYC Service - Civic Corp	B	B
TVM Productions Inc.	Cash	Dept. of Environmental Protection - Water Campaign & Visitor's Center	B	D
United Jewish Appeal	Cash	NYC Service - City Service Years & Mayor's Office of Special Projects and Community Events	B	B
United Way Of New York City	Cash	NYC Service - City Service Years	D	D
University Of Pennsylvania	Cash	Center for Innovation Through Data Intelligence	A	A
The Rudin Foundation, Inc.	Cash	Mayor's Office of Special Projects and Community Events	A	C
Edward K Hamilton	Cash	Mayor's Office of Special Projects and Community Events	A	A
The Andrea and Charles Bronfman Philanthropies, Inc	Cash	Mayor's Office of Special Projects and Community Events	A	A
Howard J Rubenstein	Cash	Mayor's Office of Special Projects and Community Events	A	A
Verizon	Cash	Mayor's Office to Combat Domestic Violence - Upstanders Event	B	C
Vornado Realty Trust	Cash	Civic Innovation	D	D
Warner Bros. Television	Cash	Dept. of Environmental Protection - Water Campaign	A	B

\*Categories for Reporting Values

A = \$5,000 - \$19,999

E = \$250,000 - \$499,999

B = \$20,000 - \$59,999

F = \$500,000 - \$999,999

C = \$60,000 - \$99,999

G = \$1,000,000 or More

D = \$100,000 - \$249,999



Office of the Mayor

**Cecile Noel**  
Commissioner  
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor  
New York, NY 10038

212 788 3156 tel

cnoel@cityhall.nyc.gov  
www.nyc.gov/domesticviolence

**TO:** Wayne Hawley  
Deputy Executive Director / General Counsel  
Conflicts of Interest Board

**FROM:** Cecile Noel, Commissioner, OCDV

**DATE:** May 15, 2016

**RE:** In-Kind Donations Received

CN

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donation valued at \$5,000 or more during the period October 1, 2015 through March 30, 2016. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued three (3) letters of support, two (2) Linkage Agreements and two (2) Memoranda of Understanding (MOU) during this reporting period; they are provided as attachments.

If you have any questions, please do not hesitate to call.

**cc:** Counsel Maya Wiley  
Deputy Mayor Herminia Palacio  
Darren Bloch

Attachments



OFFICE OF  
ADMINISTRATIVE  
TRIALS AND HEARINGS

100 CHURCH STREET, 12<sup>TH</sup> FLOOR, NEW YORK, NEW YORK 10007

**FIDEL F. DEL VALLE**  
COMMISSIONER  
CHIEF ADMINISTRATIVE LAW JUDGE  
(212) 933-3001

**TYNIA D. RICHARD**  
DEPUTY COMMISSIONER  
& GENERAL COUNSEL  
(212) 933-3015

May 12, 2016

Wayne G. Hawley, Esq.  
General Counsel  
Conflicts of Interest Board  
2 Lafayette Street, 10<sup>th</sup> Floor  
New York, NY 10007

Re: Donation Disclosure Report  
October 1, 2015, through March 31, 2016

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of October 1, 2015 through March 31, 2016, and is not affiliated with any not-for-profit entity.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Tynia D. Richard  
Deputy Commissioner & General Counsel

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: The Battery Conservancy

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Adam Neumann	Money	General Support	D	D
Alan W. Kornberg	Money	General Support	A	A
Betty H. Pforzheimer	Money	General Support	A	A
Christopher Buck	Money	General Support	B	B
Con Edison	Money	Horticulture Interns	B	D
Donald Tober	Money	General Support	A	A
Elizabeth H. Atwood	Money	General Support	D	F
Frank J. Bisignano	Money	General Support	A	B
Frederic C. Rich	Money	General Support	A	B
Jack Rudin	Money	General Support	D	D
James A. Stern	Money	General Support	A	B
James F. Capalino	Money	General Support	A	A
Jeffrey P. Hughes	Money	General Support	B	B
Kenneth G. Langone	Money	General Support	A	B
Kristen M. Dickey	Money	General Support	B	B
Lucy Day	Money	General Support	A	B
Lucy R. Waletzky	Money	General Support	B	B
Margaret D. Sullivan	Money	General Support	A	B
Popular Community Bank	Money	General Support	A	A
Jack Resnick & Sons, Inc.	Money	General Support	A	A
Robert S. Birch	Money	General Support	A	B
Seth Sprague Educational and Charitable Fdn.	Money	General Support	B	D
Seward & Kissel LLP	Money	General Support	B	B
Suzanne Clary	Money	General Support	A	B
The Barker Welfare Foundation	Money	Farm Program Support	A	A
The Shubert Organization	Money	General Support	A	A
The Tiffany & Co. Foundation	Money	General Support	A	A
Valerie Chan	Money	General Support	A	A

\*Categories for Reporting Values:

A = \$5,000-\$19,999

B = \$20,000-\$59,999

C = \$60,000-\$99,999

D = \$100,000-\$249,999



1-Battery

E = \$250,000 - \$499,999

F = \$500,000-\$999,999

G = \$1,000,000 or more

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: The Bronx River Alliance**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Con Edison	Money	Outreach Support	B	B
Yankee Foundation	Money	Education	A	A
Dalio Foundation	Money	Ecoloy Support	B	B
Altman Foundation	Money	Ecoloy Support	C	D
Patagonia	Money	Ecoloy Support	A	A
Westchester Comm Foundation	Money	Ecoloy Support	B	B
Prospect Hill Foundation	Money	General Support	A	A
Hagedorn Foundation	Money	General Support	B	B
Citgo Corporation	Money	Education	A	A
De Coizart Trust Foundation	Money	Ecology Support	C	C

**\*Categories for Reporting Values:**    A = \$5,000-\$19,999    B = \$20,000-\$59,999    C = \$60,000-\$99,999    D = \$100,000-\$249,999  
 E = \$250,000 - \$499,999    F = \$500,000-\$999,999    G = \$1,000,000 or more

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: CPF-Citywide Events**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category Value of Donor's Donations In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
	(goods, services, or money)			
Disney Worldwide	Money	Event Sponsorship	B	B
Dream Catcher Communications	Money	Event Sponsorship	A	A

<b>*Categories for Reporting Values:</b>	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: CPF-Imagination Playground**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

<b>*Categories for Reporting Values:</b>	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: CPF-Flushing Meadows  
Corona Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
USTA National Tennis Center	Money	General Support	E	E

**\*Categories for Reporting Values:**    A = \$5,000-\$19,999    B = \$20,000-\$59,999    C = \$60,000-\$99,999    D = \$100,000-\$249,999  
    E = \$250,000 - \$499,999    F = \$500,000-\$999,999    G = \$1,000,000 or more



**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: CPF-Friends of the Arsenal**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

**\*Categories for Reporting Values:**    A = \$5,000-\$19,999    B = \$20,000-\$59,999    C = \$60,000-\$99,999    D = \$100,000-\$249,999  
    E = \$250,000 - \$499,999    F = \$500,000-\$999,999    G = \$1,000,000 or more

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: CPF-Fund for NYC Trees

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
NYSERDA	Money	General Support	F	G
National Fish & Wildlife Foundation	Money	General Support	D	D
Hudson Square District Mgmt	Money	General Support	C	D
Orsid Realty Corp	Money	General Support	A	A
Myrtle Ave Revitalization Project	Money	General Support	A	A
Atlantic Avenue District Managementt	Money	General Support	A	A
Orsid Realty Corp	Money	General Support	A	A
Kings Highway Beautification	Money	General Support	A	A
W2005Z/18 GPS Realty	Money	General Support	A	A
Pearson MT LLC	Money	General Support	A	A
Guagenti Family Trust	Money	General Support	A	A
Douglas Elliman AAF	Money	General Support	A	A

<b>*Categories for Reporting Values:</b>	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	



**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: CPF-Monuments**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
		NOTHING TO REPORT		

**\*Categories for Reporting Values:** A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999  
 E = \$250,000 - \$499,999      F = \$500,000-\$999,999      G = \$1,000,000 or more

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: CPF-NAC

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
Ross, Janet IRA Charitable Trust	Money	Maintenance	B	B
US Forest Service	Money	Maintenance	D	E
Chicago Botanic Garden	Money	Maintenance	B	B
Sydney J Weinberg Jr Foundation	Money	Maintenance	B	D
The Nature Conservancy	Money	Maintenance	C	D
Robert W Wilson Charitable Trust	Money	Maintenance	B	D
Wave Hill	Money	Maintenance	A	A
Stacy Sonnenberg	Money	Maintenance	A	A
Disney	Money	Maintenance	A	A
Goldman Sachs	Money	Maintenance	A	A
Brooklyn Community Foundation	Money	Maintenance	A	A

**\*Categories for Reporting Values:** A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999  
E = \$250,000 - \$499,999      F = \$500,000-\$999,999      G = \$1,000,000 or more

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: Washington Sq Park Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
New York University	Money	General Support	F	F
Mozart in the Jungle	Money	General Support	A	A

**\*Categories for Reporting Values:**    A = \$5,000-\$19,999    B = \$20,000-\$59,999    C = \$60,000-\$99,999    D = \$100,000-\$249,999  
    E = \$250,000 - \$499,999    F = \$500,000-\$999,999    G = \$1,000,000 or more

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: Forest Park Trust**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Warner Brothers	Money	General Support	A	B
CBS Studios	Money	General Support	B	A
Perdido Productions	Money	General Support	B	B
Hornet, Inc.	Money	General Support	A	B
Eye Productions	Money	General Support	B	C
ABC Studios	Money	General Support	B	B
Boxer Productions	Money	General Support	A	A
Dakota Pictures	Money	General Support	A	A
Due Process Film	Money	General Support	A	A
The Blacklist	Money	General Support	A	B
Half a Yogurt	Money	General Support	A	A
Rosy Productions	Money	General Support	A	A
Universal Television	Money	General Support	A	B
Corn on the Fun	Money	General Support	A	B
Dr. E. Lawrence Deckinger Foundation	Money	Bridal Path Maintenance	A	B

**\*Categories for Reporting Values:**    A = \$5,000-\$19,999    B = \$20,000-\$59,999    C = \$60,000-\$99,999    D = \$100,000-\$249,999  
    E = \$250,000 - \$499,999    F = \$500,000-\$999,999    G = \$1,000,000 or more

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: Freshkills Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category Value of Donor's Donations In the Past 24 Months (A, B, C, D, E, F, G)
Eloise Hirsh	Money	Public Programming and Activities	A	A
Nancy Hechinger	Money	Public Programming and Activities	A	A
Joanne Witty	Money	Public Programming and Activities	A	A
Airbnb	Money	Public Programming and Activities	A	A
The Shelley and Rubin Foundation	Money	Two seasons of Site Specific Art Installations and Public Programming	B	B

**\*Categories for Reporting Values:** A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999  
 E = \$250,000 - \$499,999      F = \$500,000-\$999,999      G = \$1,000,000 or more

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016**

**AGENCY: NYC Parks & Recreation**

**NOT-FOR-PROFIT: Greenbelt Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) <b>A, B, C, D, E, F, G</b>	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months <b>A, B, C, D, E, F, G</b>
Denver Foundation	Money	General Operations	A	B
Jean Roland	Money	General Operations	A	A
Con Edison	Money	Environmental Programs	A	A

**\*Categories for Reporting Values:**    A = \$5,000-\$19,999    B = \$20,000-\$59,999    C = \$60,000-\$99,999    D = \$100,000-\$249,999  
    E = \$250,000 - \$499,999    F = \$500,000-\$999,999    G = \$1,000,000 or more

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: Historic House Trust

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Con Edison	Money	General Support	B	C
David & Frances Eberhart Foundation	Money	Endowment	B	C
New York Community Trust	Money	Programming	B	D
Novak Charitable Trust	Money	Restoration/Supplies	A	A
Cynthia C. Wainwright	Money	General Support	A	B

<b>*Categories for Reporting Values:</b>	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: Open Space Alliance For  
North Brooklyn

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Vice Media	Money	General Donation	B	B
Two Trees	Money	General Donation	A	B
Northside Media	Money	General Donation	B	D
Brooklyn Bowl	Money	General Donation	A	A
Broadway Stages	Money	General Donation	A	A
Brooklyn Flea	Money	General Donation	B	B
CBS Studios Inc. "Limitless"	Money	General Donation	A	A
Joseph Edward Vance Architect	Money	General Donation	A	A
Francis L. Dean Associates	Money	General Donation	A	A

**\*Categories for Reporting Values:** A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999  
E = \$250,000 - \$499,999      F = \$500,000-\$999,999      G = \$1,000,000 or more



## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks Budget Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
ABC Studios	Money	Supplies	B	B
Alliance for Coney Island, Inc.	Money	Staff & Supplies	B	D
Bronx River Alliance	Money	Staff	B	D
Cabot	Money	Staff & Supplies	A	A
CBS Studios	Money	Staff & Supplies	A	A
Central Park Conservancy	Money	Staff & Supplies	D	F
City Parks Foundation	Money	Staff & Supplies	G	G
Con Edison	Money	Staff & Supplies	A	A
Eye Productions-Madame Secretary	Money	Supplies	A	A
Friends of the High Line, Inc.	Money	Staff	C	C
Friends of Roosevelt Park	Money	Staff	B	C
Greenacre Foundation	Money	Staff	A	C
Madison Square Park Conservancy	Money	Staff & Supplies	D	F
Mesquite Productions Inc	Money	Supplies	A	A
NFL Foundation	Money	Staff & Supplies	A	A
New York University (NYU)	Money	Staff	E	E
Open Space Alliance for North Brooklyn	Money	Staff	A	D
Site 2 DSA Owner LLC	Money	Staff & Supplies	A	A
Starz Power Productions LLC	Money	Staff & Supplies	A	A
Turn 2 Foundation	Money	Staff & Supplies	A	E
TVM Productions Inc-The Americans	Money	Supplies	A	A
Twentieth Century Fox Film Company	Money	Supplies	A	A
Union Square Partnership	Money	Staff	A	A
Universal Television LLC	Money	Supplies	A	A
Washington Square Park Conservancy	Money	Staff & Supplies	C	D

\*Categories for Reporting Values:

A = \$5,000-\$19,999

B = \$20,000-\$59,999

C = \$60,000-\$99,999

D = \$100,000-\$249,999

17-Parks Budget

E = \$250,000 - \$499,999

F = \$500,000-\$999,999

G = \$1,000,000 or more

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks Marketing &amp; Recreation Division

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Universal Television, LLC.	Money	General Donation for Coney Island	A	B
Site 2 DSA Owner, LLC.	Money	General Donation	A	A
CBS Studios, Inc.	Money	General Donation	A	A
Eye Productions, Inc.	Money	Maintenance and Operation of Astoria, Queensbridge and Travis Park	A	A
TVM Productions	Money	Astoria Park Beautification	A	A
JR Cruz Corp.	Money	General Donation	A	A
Disney	Money	Street Games, MillionTrees, Coastal Cleanup, Rockaways	B	D
JM Kaplan	Money	General Donation	B	B
ORDA	In-Kind Services	Winter Jam	B	C
NY Rangers	Goods	Street Hockey Equipment	B	B
Silver Cup Studios	In-Kind Services	Green Roof	B	B
The Art Student's League of NY	In-Kind Services	Artists Residencies in 7 Afterschool Sites	B	B
Police Athletic League	In-Kind Services	Officials for Flag Football and Millennium/Jr. Liberty Basketball League	B	D
The Society of Illustrators	In-Kind Services	Art Week for Young Illustrators	A	C
Waleda Products	Goods	GrowTogether giveaway	B	B

**\*Categories for Reporting Values:** A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999  
E = \$250,000 - \$499,999      F = \$500,000-\$999,999      G = \$1,000,000 or more

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: Prospect Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Henry and Lucy Moses Fund, Inc.	Money	General Operations	D	E
Peter E. Treadway	Money	General Operations	D	D
Gerald T. Sun	Money	General Operations	D	D
The DiPaolo Foundation/Lorraine DiPaolo	Money	General Operations	B	C
Tiger Baron Foundation, Inc.	Money	General Operations	B	D
The Altman Foundation	Money	General Operations	B	B
New York State Office of Parks, Recreation & Hist. Preservation	Money	Public & Educational Programs	B	C
Albert H. Garner	Stock	General Operations	B	C
John Novogratz	Money	General Operations	B	D
Henry Christensen	Money	General Operations	B	B
David M. Marcinek	Stock	General Operations	B	D
Sarah Gerstenzang	Money	General Operations	B	B
Dominick F. Guarna	Money	General Operations	B	B
The New York Mets Foundation, Inc.	Money	General Operations	B	B
America Financial Life & Annuity Insur. Co	Money	General Operations	B	B
Sukey Novogratz	Money	General Operations	B	B
Compass	Money	General Operations	B	B
Leslie L. Beller	Money	General Operations	B	C
Joseph J. Cassano	Stock	General Operations	B	D
Tom G. Wipf	Stock	General Operations	B	B
The Kettering Family Foundation	Money	General Operations	B	B
George Locker	Money	Commemorative Tree	A	B
Tom Mayer	Money	General Operations	A	B
John Casson/ Bessemer Trust	Money	Commemorative Tree	A	B
Jill A. Eisenstadt	Money	General Operations	A	B

Charles R. Jacob	Money	General Operations	A	B
Ellen & Sam Sporn	Money	Arboriculture & Recreational programs	A	B
Wachtell, Lipton, Rosen & Katz	Money	General Operations	A	A
The Speedwell Foundation	Money	Public Programs	A	A
Cravath, Swaine, Moore LLP	Money	General Operations	A	A
Twentieth Century Fox Film	Money	General Operations	A	A
Edward & Sandra Meyer Foundation	Money	General Operations	A	B
Lazard Freres & Co. LLC	Money	General Operations	A	A
Keith E. Weiss	Money	General Operations	A	B
Con Edison	Money	General Operations	A	D
Elizabeth S. Ryan	Money	General Operations	A	B
Andrew S. Birsh	Money	General Operations	A	B
Brooklyn Borough President	Money	General Operations	A	B
Susan L. Sills	Money	General Operations	A	B
Forest City Ratner Companies	Money	General Operations	A	B
Joseph Kubat	Money	General Operations	A	B
Karen A. & Kevin W. Kennedy Foundation	Money	General Operations	A	B
The Prospect Hill Foundation	Money	Field Operations	A	B
Dr. Robert C. & Tina Sohn Foundation	Money	Public & Educational Programs	A	B
Stephen R. Bupp	Money	General Operations	A	A
Alan M. Goldberg	Money	Arboriculture	A	A
Leslie Puth	Money	General Operations	A	A
Cleary, Gottlieb, Steen & Hamilton	Money	General Operations	A	A
John McCall MacBain	Money	General Operations	A	A
Eagan Family Foundation c/o Monarch	Money	General Operations	A	A
Christina A. Vecchione	Money	General Operations	A	A
Mark Dunn	Money	General Operations	A	A
Bernard Miller	Money	Commemorative Bench	A	A
Gino Vitale	Money	General Operations	A	A
Kristen Lopez	Money	General Operations	A	A
Benevity Community Impact Fund	Money	General Operations	A	A
Houlihan Lokey	Money	Volunteer Programs	A	A
Alfred D. Milano	Money	General Operations	A	A
Rob Rosenberg	Money	General Operations	A	B
Charles H. Revson Foundation	Money	Field Operations	A	A
USTA Eastern	Money	Recreational Programs	A	A

Competitor Group, Inc.	Money	General Operations	A	A
Greater Hudson Heritage Network	Money	Education Prgrams	A	A
Michael Weiser	Money	General Operations	A	A
Dmitri P. Nayduch	Money	General Operations	A	A
Daniel J. Swasbrook	Money	General Operations	A	A
Virginia Lovejoy & Carl Podwoski	Money	General Operations	A	A
AllianceBernstein L.P.	Money	General Operations	A	A
Michael C. Gerling	Money	General Operations	A	A
Jason S. Beverage	Money	General Operations	A	B
Patricia Intrator	Money	General Operations	A	A
Anne C. Taranto	Money	General Operations	A	A
Richard Menschel/Charina Foundation	Money	General Operations	A	A
William C. Bullitt Foundation	Money	General Operations	A	A
Kathy Elsesser	Money	General Operations	A	A
New York Methodist Hospital	Money	General Operations	A	A
Joseph S. Steinberg	Money	General Operations	A	A
The Baseball Tomorrow Fund	Money	General Operations	A	A
The Sills Family Foundation	Money	General Operations	A	A
Barclays Center	Money	General Operations	A	A
The Lupin Foundation	Money	General Operations	A	A
Carol Lewis	Money	General Operations	A	A

**\*Categories for Reporting Values:** A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999  
E = \$250,000 - \$499,999      F = \$500,000-\$999,999      G = \$1,000,000 or more

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: Randall's Island Park Alliance

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category of Estimated Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
Abro Management Corporation	Cash	General Support	A	A
Avon Foundation for Women	Cash	General Support	B	B
Bruce H. Goldfarb	Cash	General Support	A	A
Collegiate School	Cash	General Support	C	D
Columbia Grammar and Preparatory School	Cash	General Support	D	D
Convent of the Sacred Heart	Cash	General Support	C	D
Cosmopolitan Soccer League	Cash	General Support	A	B
Cravath, Swaine & Moore	Cash	General Support	A	A
Daniel & Nancy Neff	Cash	General Support	A	B
David Blitzer	Cash	General Support	B	B
Dean Landis	Cash	General Support	A	B
Doc's NYC Youth Lacrosse	Cash	General Support	A	A
Douglas F. Eisenberg	Cash	General Support	A	B
Downtown United Soccer Club	Cash	General Support	B	B
Eric Rudin	Cash	General Support	A	B
Estreich & Company Inc.	Cash	General Support	A	A
Fordham Preparatory School	Cash	General Support	A	A
Founders Entertainment	Cash; Goods	General Support	A	B
G9 Turf, Inc.	Cash	General Support	A	A
Geto & de Milly, Inc.	Cash	General Support	A	A
Greg & Susan Danilow	Cash	General Support	A	B
Harlem RBI	Cash	General Support	A	B
Helping Hand Foundation	Cash	Summer Camp Programs	C	D
James L. Rosenbloom	Cash	General Support	A	A
Jay Mantz	Cash	General Support	A	B
Jeffrey Silverman	Cash	General Support	A	A
Jerome L. Goldman	Cash	General Support	A	B

Jon & Mindy Gray Family Foundation	Cash	General Support	B	D
Jonathan Meltzer	Cash	General Support	A	A
Justin Hamill	Cash	General Support	A	B
K2 Sports - Tubbs Snowshoes	Goods	Programs - Youth	A	A
Latham & Watkins LLP	Cash	General Support	A	A
Main Street Advisors, Inc.	Cash	General Support	A	A
Major League Soccer	Cash	General Support	A	B
Manhattan Soccer Club	Cash	General Support	B	D
MJR Foundation	Cash	General Support	A	A
New York Road Runners Club	Cash	General Support	A	A
ParaDocs Worldwide Medical Services	Cash	General Support	A	A
Patricia W. Shifke	Cash	General Support	A	B
Paul & Danielle Taubman	Cash	General Support	A	A
RBC Capital Markets, LLC	Cash	General Support	A	B
RCG Longview	Cash	General Support	A	A
Richard & Mara Sandler	Cash	General Support	B	B
Richard A. and Susan P. Friedman Family Foundation	Cash	General Support	A	A
Richard B. Gross	Cash	General Support	A	B
Richard J. Davis	Cash	General Support	A	A
Rothschild	Cash	General Support	A	A
Saint Bernard's School	Cash	General Support	C	D
Saint David's School	Cash	General Support	C	D
Sam Weinhoff	Cash	General Support	A	B
Shapiro-Silverberg Foundation	Cash	General Support	A	A
Simpson Thatcher & Bartlett LLP	Cash	General Support	B	B
Stacy Bash-Polley	Cash	General Support	A	A
Stephen Rich	Cash	General Support	A	A
Stroock & Stroock & Lavan LLP	Cash	General Support	A	B
Super Soccer Stars	Cash	General Support	A	B
The Allen-Stevenson School	Cash	General Support	D	E
The Brearley School	Cash	General Support	A	D
The Browning School	Cash	General Support	C	D
The Buckley School	Cash	General Support	D	D
The Bulldog Ball Club LTD	Cash	General Support	B	B
The Chapin School	Cash	General Support	C	D
The Cohen Family Foundation, Inc.	Cash	General Support	A	A
The College of St. Francis Xavier, Xavier High School	Cash	General Support	A	A



The Dalton School	Cash	General Support	D	E
The Dwight School	Cash	General Support	B	C
The Feil Family Foundation	Cash	General Support	A	B
The Hewitt School	Cash	General Support	A	D
The Luciana Fato Foundation	Cash	General Support	A	A
The Marymount School	Cash	General Support	A	D
The Nightingale-Bamford School	Cash	General Support	C	D
The Slayton Family Foundation	Cash	General Support	A	B
The Spence School	Cash	General Support	C	D
The Stanley Smith Horticultural Trust	Cash	Garden Programs	A	A
The Trump Group	Cash	General Support	A	A
Todd & Christine Fisher	Cash	General Support	A	A
Trevor Day School	Cash	General Support	D	D
Trinity School	Cash	General Support	D	E
United Nations International School	Cash	General Support	A	D
West 27th Realty LLC	Cash	General Support	A	A
West Side Soccer League	Cash	General Support	A	B
Whitney Tilson	Cash	General Support	A	A
Winston & Strawn LLP	Cash	General Support	A	A
Yorkville Youth Athletic Association	Cash	General Support	C	D
Zog Sports	Cash	General Support	B	B

<b>*Categories for Reporting Values:</b>	<b>A</b> = \$5,000-\$19,999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999
	<b>E</b> = \$250,000 - \$499,999	<b>F</b> = \$500,000-\$999,999	<b>G</b> = \$1,000,000 or more	

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: Riverside Park  
Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
110-118 Riverside Tenants Corporation	money	Park Maintenance	A	A
Ms. Jacqueline Ullendorf Ahrens	money	72nd St. Dog Run; General Operating Support	A	A
Mr. and Mrs. Harley Bassman	money	General Operating Support	B	D
Dr. and Mr. April L. Benson	money	General Operating Support	A	B
Mr. Gene Boxer and Ms. Molly MacDermot	money	General Operating Support	A	B
Mr. Jonathan L. Brandt	money	General Operating Support for 96th St. Tennis Courts	A	A
**Anonymous	money	General Operating Support	A	A
CBS Productions	money	Park Maintenance	A	A
City Parks Foundation	money	Eleanor Roosevelt Monument Maintenance	A	A
Mr. and Mrs. Stephen DiPrima	money	General Operating Support	A	B
Mr. and Mrs. Daniel L. Doctoroff	money	General Operating Support	A	A
Mr. George Eberstadt and Ms. Cynthia Young	money	General Operating Support	A	A
Ellington in the Park	money	General Operating Support	A	A
Ms. Martha A. Escobar and Mr. Sandor G. Lehoczky	money	General Operating Support	A	B
Ms. Catherine Morrison Golden	money	Park Maintenance	D	D
Goldman, Sachs & Co. Matching Gift Program	money	General Operating Support	A	A
Mr. and Mrs. Ben Harris	money	General Operating Support	A	A
Ms. Margaret Holen and Mr. David Coulson	money	General Operating Support	D	D
Ms. Mary Howard	money	General Operating Support	A	A

Hudson River Foundation	money	Shoreline Restoration	A	A
Hungarian American Memorial Committee	money	Kossuth Monument Care	E	E
Ms. Elizabeth E. Hutchins	money	General Operating Support	B	B
Mr. Daniel Jacoff	money	General Operating Support	B	B
Ms. Martha Kaiser and Mr. Daniel Sokoloff	money	General Operating Support	A	A
Ms. Andrea V. Krantz and Mr. Harvey M. Sawikin	money	General Operating Support	B	B
Mr. and Mrs. Lawrence H. Linden	money	General Operating Support	B	B
Ms. Lisa Linden	money	Joan of Arc Monument Maintenance	A	A
Mary J. Hutchins Foundation, Inc.	money	General Operating Support	B	B
Ms. Elizabeth A. McNamara and Ms. Barbara Presley Noble	money	General Operating Support	A	B
Mr. and Mrs. H. Roemer McPhee	money	General Operating Support	A	A
Mr. David Blakeslee Middleton and Morgan Stanley Foundation	money	General Operating Support	A	B
Mr. and Mrs. Jeffrey Moskin	money	Volunteer Program	B	B
Mr. and Mrs. Jeffrey Moskin	money	General Operating Support	A	C
New York Cares	money	Volunteer Program	A	B
Paramount Pictures	money	Park Maintenance	A	A
Riverside South Property Owners Assoc., Inc.	money	Riverside Park South Maintenance	E	E
Ms. Rebecca Simmons	money	general operating support	A	A
TVM Productions, Inc.	money	Joan of Arc Monument Maintenance	A	A
Universal Network Television, LLC	money	Park Maintenance	A	A
Mr. and Mrs. Robert L. Weigel	money	General Operating Support	A	B
West Side Little League	money	Park Maintenance	A	D
Mr. and Mrs. Willie Woods	money	General Operating Support	A	A
Mr. and Mrs. Fareed Zakaria	money	96th St. Tennis Courts Maintenance	A	B

<b>*Categories for Reporting Values:</b>	<b>A</b> = \$5,000-\$19,999	<b>B</b> = \$20,000-\$59,999	<b>C</b> = \$60,000-\$99,999	<b>D</b> = \$100,000-\$249,999
	<b>E</b> = \$250,000 - \$499,999	<b>F</b> = \$500,000-\$999,999	<b>G</b> = \$1,000,000 or more	

\*\*Identity in a separate memo on file with Parks

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2015 to Mar 31, 2016

AGENCY: NYC Parks &amp; Recreation

NOT-FOR-PROFIT: Van Cortlandt Park  
Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Estimated Value of Donor's Donations for the Reporting Period (or description) A, B, C, D, E, F, G	*Cumulative Category Value of Donor's Donations In the Past 24 Months A, B, C, D, E, F, G
The New Yankee Stadium Community Benefits Fund, Inc.	Money	Printing of Seasonal Events Calendar	A	A
Fidelity Charitable Gift Fund/Edward F. & Sheri G. Leonard	Money	Eco-Teens - Community Summer Internship Program	A	A
The Hyde and Watson Foundation	Money	Office Chairs, Generator	A	A
Horace Mann School	Money	Athletic Fields & Cross Country Trail Programming, Care & Maintenance	A	A
Jockey Hollow Foundation	Money	Eco-Teens - Community Summer Internship Program	A	A
The Rudin Foundation, Inc.	Money	Eco-Teens - Community Summer Internship Program	B	B
Riverdale Country School	Money	General Support	A	A
Jonathan Bram	Money	General Support	A	A
Collegiate School	Money	General Support	A	A
S/A/R Academy	Money	General Support	A	A

**\*Categories for Reporting Values:** A = \$5,000-\$19,999      B = \$20,000-\$59,999      C = \$60,000-\$99,999      D = \$100,000-\$249,999  
E = \$250,000 - \$499,999      F = \$500,000-\$999,999      G = \$1,000,000 or more

Dear Ms. Gonzalez:

This is in response to your email below. I have checked with the executives at OPA and based upon everyone's information and belief, OPA has not received any donations or participated in fundraising during the period of October 1, 2015, through March 31, 2016.

Thank you,

*Diana Bicchetti*

**Director of HR – OPA/FISA**

**450 W 33<sup>rd</sup> Street, 10<sup>th</sup> Floor**

**New York, NY 10001**

**Phone: (212) 742-5920**



**POLICE DEPARTMENT**

Legal Bureau  
One Police Plaza, Room 1406  
New York, N.Y. 10038  
(646) 610-5400

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2016 MAY 16 P 2:57

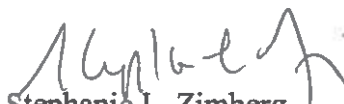
May 16, 2016

Amber Gonzalez, Assistant Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2015 to March 31, 2016. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8404.

Very truly yours,

  
Stephanie L. Zimberg  
Director

SLZ:lm  
Encl.



Please accept this as the response from the Department of Probation that we have nothing to report.

Thank you. Please let me know if you need anything else.

**Margaret**

*Margaret M. DiGiovanna*

First Deputy General Counsel  
New York City Department of Probation  
Office of the General Counsel  
33 Beaver Street, 2106  
New York, New York 10004  
Office: 212-232-0706  
Fax: 212-232-0718  
Cell: 917-468-7103



Donations to Archival Society/WomensActivism.NYC October 1, 2015 - March 31, 2016	Name	Type of Donation	Purpose of Donation	Date	Total from this Person Over the last 24 months
	Tracy Sweet	<A	Support Women's Suffrage Centennial	10/1/2015	
	Sharon Wurtzel	<A	Support Women's Suffrage Centennial	10/7/2015	\$750
	Beverly Crilly	<A	Support Women's Suffrage Centennial	10/14/2015	
	Geri Armine-Klein	<A	Support Women's Suffrage Centennial	10/17/2015	\$600
	Cristina Biaggi	<A	Support Women's Suffrage Centennial	10/21/2015	

	Carey Graeber	<A	Support Women's Suffrage Centennial	10/22/2015	
	Jennifer Brown	<A	Support Women's Suffrage Centennial	10/25/2015	
	Brooklyn Cookie Company (in kind)	<A	Support Women's Suffrage Centennial	10/26/2015	
	Martha Crum	<A	Support Women's Suffrage Centennial	10/28/2015	
	Martha Robertson	<A	Support Women's Suffrage Centennial	10/30/2015	
	Beecher's Cheese (in kind)	<A	Support Women's Suffrage Centennial	11/1/2015	
	Michele D'Agosto	<A	Support Women's Suffrage Centennial	11/5/2015	

	Jodi Hecht	<A	Support Women's Suffrage Centennial	11/7/2015	
	Pure Genius Provisions (in kind)	<A	Support Women's Suffrage Centennial	11/10/2015	
	NY Distilling Company (in kind)	<A	Support Women's Suffrage Centennial	11/10/2015	
	Nica Chery Momprenier	<A	Support Women's Suffrage Centennial	11/11/2015	
	Russ and Daughters (in kind)	<A	Support Women's Suffrage Centennial	11/12/2015	
	mGive	<A	Support Women's Suffrage Centennial	11/12/2015	
	<b>Total</b>				<b>\$1,180</b>
	<b>Total In-kind</b>				<b>\$825</b>
	<b>Total Donations</b>				<b>\$2,005</b>

<A = less than \$5,000

Donations to the Mayor's Fund for the City of NY for the Womens Activism October 1, 2015 - March 31, 2016	Name	Type of Donation - Less than A \$5,000 to under \$20,000	Purpose of Donation	Date	Total from this Person Over the last 24 months
	Kevin John Foley	<A	Support Women's Suffrage Centennial	10/27/2015	\$500
	Matching gift from Bank of America	<A	Support Women's Suffrage Centennial		\$500
<b>Total</b>		\$1,000			

<A = less than \$5,000



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CONFLICTS OF INTEREST **BB**

2016 MAY 12 P 1:22

May 9, 2016

Amber Gonzalez  
Conflicts of Interest Board  
2 Lafayette St.  
New York, NY 10007

Re: Disclosure of Donations and  
Fundraising Efforts

Dear Ms. Gonzalez:

This letter constitutes NYCERS report for the period of October 1, 2015 through March 31, 2016.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me at 347-643-3377

Sincerely,

Karen Mazza  
General Counsel

**CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM**



May 13, 2016 Report Covering the Period of October 1, 2015-March 31, 2016

Agency Name: Mayor's Office of Sustainability

Date: 5/13/16

Submitted By: Nilda Mesa, Director

Signature: 

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
West Monroe Partners, LLC	Data and Process Analysis	Assist the City in improving implementation of Local Law 84 of 2009	C	C
Steven Winter Associates, Inc.	Data Analysis	Assist the City in developing energy efficiency policy	C	C
AKF Engineers, LLP	Data Analysis	Assist the City in developing energy efficiency policy	B	B
NYU Center for Urban Science and Progress	Data Visualization Tool and Analysis	Provide online mapping tool and analysis for public report	E	E

- A = \$5,000 – under \$20,000
- B = \$20,000 – under \$60,000
- C = \$60,000 – under \$100,000
- D = \$100,000 – under \$250,000
- E = \$250,000 – under \$1,000,000
- F = \$1,000,000 or more

“If the agency is unable reasonably to estimate the value of a donation of goods or services, then the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value.” COIB Advisory Opinion No. 2003-4, C. Public Disclosure of Donations

\*The Mayor's Office of Sustainability is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.



Meera Joshi  
Commissioner

Christopher Wilson  
Deputy Commissioner/  
General Counsel  
Legal Affairs

33 Beaver Street,  
22nd Floor  
New York, NY 10004

+1 212 676 1135 tel  
+1 212 676 1102 fax

April 25, 2016

Wayne Hawley, Esq.  
General Counsel  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

RE: Donations Report for October 1, 2015, through March 31, 2016

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same period.

Please let us know if there is any additional information we can provide.

As always, we thank you for your attention to this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ira Goldapper". The signature is fluid and cursive.

Ira Goldapper  
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC  
Christopher Wilson, Deputy Commissioner/General Counsel, TLC

Hello,

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

*Ms. Chevenne Gordon*

*Senior Counsel*

*NYCDOT - Office of the General Counsel*

*212 839 6525*

*This message and any attachments are solely for the individual(s) named above and others who have been specifically authorized to receive such and may contain information which is confidential, privileged or exempt from disclosure under applicable law. If you are not the intended recipient, any disclosure, copying, use or distribution of the information included in this message and any attachments is strictly prohibited. If you have received this communication in error, please notify us by reply email and immediately and permanently delete this message and any attachments.*

*Please consider the environment before printing this email.*



Alfonso L. Carney, Jr., Chair

May 11, 2016

**Members**

Tawan Davis  
Joseph G. Finnerty III  
Adam Freed  
Jonathan E. Goldin  
Arlene M. Shaw

**Officers**

Steven W. Lawitts  
*Acting Executive Director*

Omar A. Nazem  
Treasurer

Greg L. Ascierio  
*Deputy Treasurer*

Albert M. Rodriguez  
*Secretary*

*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 of Donations and Fundraising Efforts for  
the New York City Water Board (the "Water Board") for the  
period of October 1, 2015 to March 31, 2016

Dear Ms. Gonzalez:

I am writing pursuant to the New York City Conflicts of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the Water Board to disclose donations to the Water Board and official fundraising efforts in support of the Water Board. Please be advised that the Water Board does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-3114.

Sincerely,



Jason K. Low  
Assistant Counsel

C: Steven W. Lawitts  
Omar A. Nazem  
Greg L. Ascierio

## DISCLOSURE FORM

**Agency Name:** Workforce Development Corporation (WDC)  
(affiliated with the Department of Small Business Services)

**Period:** 10/1/2015 to 3/31/16

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Citi Business Services	Money	Women Entrepreneur	B	B

\* Categories for Reporting Values:

A= \$5,000 to under \$20,000      B= \$20,000 to under \$60,000      C= \$60,000 to under \$100,000  
D= \$100,000 to under \$250,000      E= \$250,000 to under \$500,000      F= \$500,000 to under \$1,000,000  
G= \$1,000,000 or more



**Department of  
Youth & Community  
Development**

Bill Chong  
Commissioner

123 William Street, Suite 17  
New York, NY 10038

646 343 6000 tel  
212 442 5998 fax

[www.nyc.gov/dycd](http://www.nyc.gov/dycd)

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2016 MAY 12 P 12: 37

May 10, 2016

Wayne G. Hawley, Esq.  
Deputy Executive Director and General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, New York 10007

RE: New York City Department of Youth and Community  
Development (DYCD) Disclosure of Donations and  
Fundraising Efforts Required by the Conflicts of Interest Board  
(COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from October 1, 2015 through March 31, 2016.

If you have any questions, please do not hesitate to contact me at (646) 343-6270.

Sincerely,

Caroline Press  
General Counsel

**Department of Youth and Community Development Report  
for Public Disclosure of Donations by Private Sector Sources or City  
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4  
Reporting Period: October 1, 2015 through March 31, 2016**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
US Soccer Foundation	G/S	To support 4,000 program youth for 24 weeks of programming that includes league equipment for shirts, protective gear, activity equipment and coach training.	D	E
Nike, Inc.	G/S	League equipment, including uniforms, sneakers and activity equipment and coach training for approximately 3200 program youth.	G	G

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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.