



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

David A. Hansell  
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, 2017 Reports

RECEIVED BY  
CONFLICTS OF INTEREST DD  
2017 MAY 15 P 2:57

Dear Mr. Davies:

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

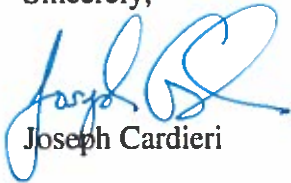
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2016 to March 31, 2017; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2016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

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

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

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

Sincerely,



Joseph Cardieri

enc.



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

*David A. Hansell*  
*Commissioner*

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

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

**Preparer: Mary Nam, Chief of Staff to the Commissioner**

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

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

None\*

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

*\*Per Advisory Opinion 2008-6*

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

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

Prepared by: Debra Stumpf

phone:646.257.2930

e-mail:dstumpf@newyorkersforchildren.org

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

<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 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>
Black Entertainment Television	Cash	Support of 2016 Fall Gala	A	A
Bommer, Scott & Donya	Cash	Support of 2016 Fall Gala	A	B
Chloe	Cash Gift Bag Item	Support of 2016 Fall Gala	B	D
Christian Dior Inc	Cash	Support of 2017 Spring Dance	A	B
Cifu, Doug & Melissa	Cash	Support of 2016 Fall Gala	A	A
Cornell, Henry & Vanessa	Cash	Support of 2016 Fall Gala	A	B
Credit Suisse Americas Foundation	Cash	General Support	A	A
David M. Leuschen Charitable Foundation	Cash	Support of 2016 Fall Gala	B	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
DiMenna, Diana	Cash	General Support	A	A
Doris Duke Charitable Foundation	Cash	Support for Nick's Scholars General Support	E	E
Eisner Foundation	Cash	Support for 2017 Spring Dance	A	A
Evans, Lise & Michael	Cash	Support for 2016 Fall Gala	D	D
Fox, Carol	Cash	General Support	A	A
Fred and Maxine Rumack Family Foundation	Cash	General Support	A	A
Gilroy, Anthony & Susan	Cash	General Support	A	C
Goldman, William	Cash	Support for 2017 Fall Gala	A	B
Haskins, Cynthia	Clothes and Blankets	Support of ACS programs	A	A

<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>
Horner Family Charitable Fund	Cash	General Support	A	A
Libstag, Gwen	Cash	General Support	A	A
Liles, Kevin	Cash	Support for 2016 Fall Gala	B	B
Macys and Bloomingdales	Cash Venue and Food	Support for Back to School Program Support for 2016 wrap to Rap	B	C
Manhattan Portage Labels	Cash	Support for 2016 Fall Gala	A	A
Michael Kors, Inc	Cash	Support for 2017 Spring Dance	A	A
New York Community Trust	Cash	Support for Back to School Program	D	D
Nicklas, Brent & Laura	Cash	Support for 2017 Spring Dance	A	B
Sacchi, Rita	Cash	Support for 2016 Fall Gala	A	A

<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 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>
Samsung Electronics America Inc	Cash	General Support	A	A
Savils Studeley Global	Cash	Support of 2017 Spring Dance	A	A
Schwarzman, Stephen & Christine	Cash	Support of 2017 Spring Dance	A	B
Seltzer, Scott	Cash	Support of 2016 Fall Gala	A	A
Sidney Garber Jewelers, Inc	Cash	Proceeds from Awareness Event	A	A
Sun Capital Advisors, Inc	Cash	Support for 2017 Spring Dance	A	B
Sundaram, Ram K	Cash	Support for Wrap to Rap Support for 2017 Spring Dance	A	B
VHIV, Inc.	Cash	General Support	A	A
Waltz, Tristana	Cash	Support for 2016 Fall Gala Support for 2017 Spring Dance	B	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

## LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2016-March 31, 2017

Division/Unit: ACS – All Units

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

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

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Pajamas and Book Program	Pajamas	Early Care and Education – Mother Child Program	A	B
Sesame Street Workshop	Toolkits: Books with CDs; teaching resources, storybooks	Trauma Smart Giveaways Kickoff Event	A	A

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

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

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

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



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

June 1, 2017

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

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

Dear Mr. Carrier:

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

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

Sincerely,

Tynia D. Richard  
Deputy Commissioner & General Counsel



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

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

Agency Name: Aging in New York Fund, Inc.

Date: 5/10/17

Submitted by: Caryn Resnick, Executive Director

Signature: [Handwritten Signature]

10/1/2016 - 3/31/2017 4/1/15 - 03/31/17

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Margaret A. Bancroft	Money	General Support	A	A
The Brookdale Foundation Group	Money	Grant for Relatives as Parents Program (RAPP)	A	A
The New York Community Trust	Money	Grants for Fresh Foods Programming Collaboration with United Neighborhood Houses and for Healthy Food Projes to Senior Centers	B	D
NYC Department for the Aging	Money	Reimbursement of Expenses Paid Under Sole Source Contract for ANYF to establish an MSO	C	D
State of NY Dept of Taxation and Finance	Money	Reimbursement of Expenses Paid Under NYS Contract C130065 for SMART-MH Project	D	G
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

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

*"If the agency is unable 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.



Donna M. Corrado, Ph.D.  
Commissioner

May 9, 2017

Steven Foo  
General Counsel

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

2 Lafayette St.  
New York, NY 10007

212 602 4100 tel  
212 442 1095 fax

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

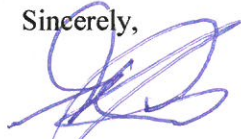
Dear Ms. Gonzalez:

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

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

Please feel free to call me with any questions.

Sincerely,



Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

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

May 15, 2017

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

VIA EMAIL

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

Dear Mr. Carrier:

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

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

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

Sincerely,

Andrew S. Gounardes  
Counsel to the Borough President

Brooklyn Borough President's Office COIB Report May 2017

Company/Donor	6 Months 10/01/16 to 03/31/17 Letter	2 Years 10/01/17 to 3/31/17 Letter		
ConEdison	A	B	<b>Legend:</b>	<b>Range:</b>
HealthFirst	A	B	A	\$5,000 to under \$20,000
National Grid	A	A	B	\$20,000 to under \$60,000
T-Mobile USA	A	A	C	\$60,000 to under \$100,000
Visa	B	D	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
<b>Non-Profit Orgs. Receiving BBPO Support Letters or Other 2008-6 Support</b>				
Transportation Alternatives	National Clean Water Collective			
Brooklyn Hispanic Chamber of Commerce	The Shadow Box Theater			
Sunset Park Redevelopment Committee	The Book Bank Foundation			
NYC H2O	Pace University			
Sino America New York Brooklyn Archway Association	Brooklyn Multi-Service Community Center			
Rooftop Films	Day Care Council of New York			
New Creation Community Health Empowerment, Inc.	Green-wood Historic Fund			
Council for a Strong America	Brooklyn Chamber of Commerce			
The National Day of Healing	The Melting Pot Foundation USA			
CAMBA Housing Ventures	The Omni Ensemble			
NYU Langone Medical Center	University Settlement			
Brooklyn Community Pride Center	Jewish Community Council of Greater Coney Island			
Edith and Carl Marks Jewish Community House of Bensonhurst	Kings Against Violence Initiative			
Publicolor	Reconnect Brooklyn			
Brooklyn Ballet				

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 Melinda Katz's Office  
Date: May 17, 2017  
Re: Report on Fundraising for non-affiliated entities for period covering October 1, 2016 – March 31, 2017 pursuant to Conflict of Interests Board Advisory Opinions 2003-4 and 2008-6

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104<sup>th</sup> Precinct Community Council  
2017 Lunar New Year Festival Committee  
715 Veterans Association – Memorial Service and Luncheon 2016  
Allen Community Senior Citizens Center  
Alliance of South Asian American Labor  
Alpha Kappa Alpha Sorority  
Alpha Phi Alpha Fraternity  
Alpha Phi Alpha Senior Citizens Center  
Antioch Baptist Church of Corona  
Arab-American Family Support Center  
Archbishop Molloy High School  
Asian American Council  
Asian American/Asian Research Institute  
Asian Americans for Equality  
Bangladesh Consulate  
Bangladesh Society  
BAPS Shri Swaminarayan Mandir  
Calvary Baptist Church  
Chinese Center on Long Island  
Chinese-American Parents' Association  
Chinese-American Planning Council  
Christ for the World Chapel  
Coalition for Asian American Children and Families  
Comite Noviembre  
Department of Sanitation Columbia Association  
Dwarf-Giraffe Little League  
East Elmhurst Corona Civic Association  
Eastern Queens Alliance

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

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

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

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

April 28, 2017

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

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

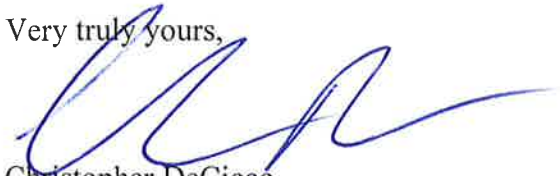
Dear Ms. Miller:

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

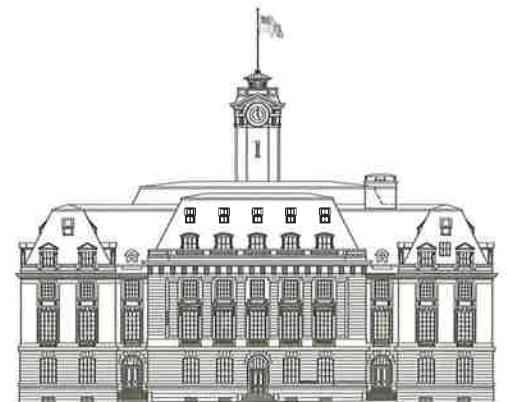
- **AO 2003-4:** listing of all donations of money, goods, or services with a value of \$5,000 or more: None.
  
- **AO 2008-6:** listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
  - Project Renewal Scan Van
  - Richmond University Medical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

Thank you for your time, courtesy, and consideration.

Very truly yours,



Christopher DeCicco  
Counselor to the Borough President







May 15, 2017

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

Rick D. Chandler, PE  
Commissioner

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

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

+1 212 393 2046 tel  
+1 212 566 3843 fax

Dear Ms. Gonzales:

This letter constitutes the Department of Buildings' disclosure report for the October 1, 2016, through March 31, 2017 filing period. The Department did not receive any funding or solicit support for entities that are subject to disclosure during the relevant time period.

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

Sincerely,



Mona Sehgal, Esq.  
General Counsel



**New York City Campaign Finance Board**  
100 Church Street, 12<sup>th</sup> Floor, New York, NY 10007  
212.409.1800 | [www.nycffb.info](http://www.nycffb.info)

Frederick P. Schaffer  
Chair

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

Amy M. Loprest  
Executive Director

Sue Ellen Dodell  
General Counsel

April 27, 2017

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

Re: Disclosure of Donations  
May 15, 2017 Report

Dear Ms. Miller:

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

Sincerely,

A handwritten signature in blue ink that reads "Katharine G. Loving".

Katharine G. Loving  
Associate Counsel

**NYC Campaign Finance Board  
 Donations Disclosure Form  
 04.27.17**

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

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

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

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

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

\*Categories for Reporting Values:

A=\$5,000-\$19,999    B=\$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



**Citywide Administrative  
Services**

Lisette Camilo  
Commissioner

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

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

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

RECEIVED BY  
CONFLICTS OF INTEREST BD  
MAY 22 P 3:05  
May 17 2017

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

Dear Ms. Miller:

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

Donations

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

Fundraising/Endorsements of Unaffiliated Not-for-Profits

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

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

Sincerely,

Lisette Camilo

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

## COIB DISCLOSURE FORM

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

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

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

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

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

\* Categories for Reporting Values:

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

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

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

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

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

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

G = \$1,000,000 or more

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

---

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

Regards,

Noah Pfefferblit  
District Manager  
Manhattan Community Board 1  
[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/)



---

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

Greetings,

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

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

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

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

Please be advised that:

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

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

Thank you,

Amber Gonzalez  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007  
*Please note my new number: 212-437-0723*  
[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)  
<http://www.nyc.gov/ethics>

---

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

**From:** [Angel D. Mescain](#)  
**To:** [Amber Gonzalez](#)  
**Subject:** Re: Disclosure of Donations and Fundraising Efforts Due May 17, 2017  
**Date:** Tuesday, April 25, 2017 2:23:20 PM

---

Hello Ms. Gonzalez,

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

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

Best,

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



On Wed, Apr 5, 2017 at 5:00 PM, Amber Gonzalez <[Gonzalez@coib.nyc.gov](mailto:Gonzalez@coib.nyc.gov)> wrote:

Greetings,

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

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

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

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



Please be advised that:

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

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

Thank you,

Amber Gonzalez

Associate Counsel

New York City Conflicts of Interest Board

2 Lafayette Street, Suite 1010

New York, NY 10007

*Please note my new number: [212-437-0723](tel:212-437-0723)*

[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)

<http://www.nyc.gov/ethics>

PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at [212-442-1400](tel:212-442-1400). Thank you.



**KATHRYN E. DIAZ**  
GENERAL COUNSEL

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

OFFICE OF THE GENERAL COUNSEL

May 15, 2017

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

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

Dear Ms. Miller:

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

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

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

Sincerely,

Kathryn E. Diaz  
General Counsel

Enclosures

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



NEW YORK CITY DEPARTMENT OF CORRECTION  
Joseph Ponte, Commissioner  
Cynthia Brann, Acting First Deputy Commissioner  
75-20 Astoria Boulevard, Suite 305  
East Elmhurst, New York. 11370  
718 • 546 • 0995  
Fax 718 • 278 • 6034

May 22, 2017

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

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

Ms. Gonzalez,

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

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

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

Sincerely,

A handwritten signature in cursive script that reads "Cynthia Brann".

Cynthia Brann  
Acting First Deputy Commissioner



New York City Department of Design and Construction

Town+Gown Program

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

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

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

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

Date: May 16, 2107

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

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

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

<sup>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

	<i>in Design and Construction</i> symposium event on November 17, 2016.			
--	---	--	--	--



New York City Economic Development Corporation

May 8, 2017

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

Dear Ms. Gonzalez,

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

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

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "S. Hobson", with a long horizontal flourish extending to the right.

Spencer Hobson  
Executive Vice President, Finance Division



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

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

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

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

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



**Department of  
Education**

*Carmen Fariña, Chancellor*

**Samantha M. Biletsky**  
*Ethics Officer*

May 22, 2017

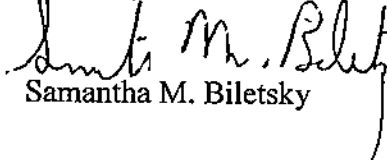
New York City Conflicts of Interest Board  
Ethan Carrier, Esq.  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Disclosure of Donations

Dear Mr. Carrier:

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

Sincerely,



Samantha M. Biletsky

Attachments

# Grants Report

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

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

District: 1      Borough: Manhattan      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 7

Grant Number: 71201      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2015 - 6/30/2017      Total Amount: \$209,000.00  
Title/Program: 01M539 The NEST+M Parent Teacher Association Inc (Per Session)

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

Funds donated to the school from the PTA to cover per-session activities.

**Non-Vendor/Unallocated Amount:** \$209,000.00

*Tracking#: 26789  
(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$440,000.00  
**Title/Program:** 01M539 The NEST+M Parent Teacher Association Inc (Teaching Assistant)

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

Funds donated to the school from the PTA to cover supplemental teaching assistants.

**Non-Vendor/Unallocated Amount:** \$440,000.00

**Tracking#:** 27189  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$410,000.00  
**Title/Program:** 01M539 The NEST+M Parent Teacher Association Inc (Teaching Assistant)

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

Funds donated to the school from the PTA to cover supplemental teaching assistants.

**Non-Vendor/Unallocated Amount:** \$410,000.00

**Tracking#:** 26791  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$80,000.00  
**Title/Program:** 01M539 The NEST+M Parent Teacher Association Inc (Per Diem)

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

Funds donated to the school from the PTA to cover per-diem activities.

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

**Tracking#:** 26790  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$9,642.73  
**Title/Program:** 01M539 Follett

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

Funds given to the school as a return of the sale of obsolete textbooks to Follett.

**Non-Vendor/Unallocated Amount:** \$9,642.73

**Tracking#:** 26199  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$400.00  
**Title/Program:** 01M184 National Wildlife Federation

**Grant Purpose**      **Donor Name:** National Wildlife Federation

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

**Non-Vendor/Unallocated Amount:** \$400.00

**Tracking#:** 26413  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Cafeteria Makeover

**Grant Purpose**      **Donor Name:** Promotion Fulfillment Center

Funds will be used for a cafeteria makeover.

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

**Tracking#:** 26860  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** Morgan Stanley Grant for General Operations

**Grant Purpose**      **Donor Name:** Morgan Stanley Foundation

Funds will be used for general operations.

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

**Tracking#:** 26861  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/5/2017 - 6/30/2017      **Total Amount:** \$3,477.29  
**Title/Program:** CASA Program at 01M019

**Grant Purpose**      **Donor Name:** The Studio In A School Association

CASA Program at 01M019

**Non-Vendor/Unallocated Amount:** \$3,477.29

**Tracking#:** 26898  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 1      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 20 7

**Grant Number:** 77020      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** 01M292 Title I SIG Cohort 5 Year 3

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the school's plan for Title I SIG Cohort 5 Year 3.

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

**Tracking#:** 26882  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 54 7

**Grant Number:** 77054      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** 01M509 TITLE I SIG COHORT 4 YR 4

**Grant Purpose**      **Donor Name:** NYSED

This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf of 01M509.

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

**Tracking#:** 26620  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---



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

**District:** 1      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 83      7

**Grant Number:** 77583      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$224,976.00  
**Title/Program:** 01M332 SCHOOL INNOVATION FUND (SIF) YR 3

**Grant Purpose**      **Donor Name:** NYSED

This is to accept the School Innovation Fund (SIF) Yr 3 award on behalf of 01M332. SED Project # 0011-17-6114.

**Non-Vendor/Unallocated Amount:** \$224,976.00

**Tracking#:** 26617  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 60      7

**Grant Number:** 78560      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$968,174.00  
**Title/Program:** 21st Century Community Learning Centers - NCLB, Title IV B

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

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

**Non-Vendor/Unallocated Amount:** \$297,036.00

**Tracking#:** 26419  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$671,138.00

---

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

**District:** 1      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 11 7

**Grant Number:** 78611      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 1\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$144,580.00

**Tracking#:** 26276  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$205,420.00

---

**District:** 1      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** 01m378 Matisse Foundation

**Grant Purpose**      **Donor Name:** The Pierre and Tana Matisse Foundation

01m378 Matisse Foundation

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

**Tracking#:** 26373  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 79903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** Crew Program

**Grant Purpose**      **Donor Name:** A&B Family Foundation

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

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

**Tracking#:** 27013  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 32 5

**Grant Number:** 51232      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2014 - 6/30/2017      **Total Amount:** \$172,884.00  
**Title/Program:** 02M124 Private Grant

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

Funds donated to the school to cover supplemental operating cost.

**Non-Vendor/Unallocated Amount:** \$172,884.00

**Tracking#:** 26290  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$780.00  
**Title/Program:** Cafeteria Table

**Grant Purpose**      **Donor Name:** Millennium High School

Funds will be used to purchase a cafeteria table

**Non-Vendor/Unallocated Amount:** \$780.00

**Tracking#:** 27202  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$35,675.35  
**Title/Program:** Instructional Supplies

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

Funds will be used to purchase instructional supplies. Rcvd check # 2912 in the amount of \$2,000.

**Non-Vendor/Unallocated Amount:** \$35,675.35

**Tracking#:** 27204  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$33,675.35  
**Title/Program:** Instructional Supplies

**Grant Purpose**      **Donor Name:** New Millennium High School

Funds will be used to purchase instructional supplies.

**Non-Vendor/Unallocated Amount:** \$33,675.35

**Tracking#:** 26239  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 7

**Grant Number:** 71208      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$48,600.00  
**Title/Program:** 02M260 Parent Association of the Clinton School for Writers & Artists

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$48,600.00

**Tracking#:** 27490  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$53,000.00  
**Title/Program:** 02M033 PS033M Chelsea Prep PTA Inc

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

Funds donated to the school to support the Professional Development Teacher Leadership Program

**Non-Vendor/Unallocated Amount:** \$53,000.00

**Tracking#:** 26204  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$144,049.00  
**Title/Program:** 02M033 PS033M Chelsea Prep PTA Inc

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

Funds donated to the school to support the Professional Development Teacher Leadership Program

**Non-Vendor/Unallocated Amount:** \$144,049.00

**Tracking#:** 26544  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 11 7

**Grant Number:** 71211      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,412.59  
**Title/Program:** 02M340 P.S. 340 Parent Teacher Association Inc

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$40,412.59

**Tracking#:** 26409  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 11 7

**Grant Number:** 71211      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$42,173.64  
**Title/Program:** 02M340 P.S. 340 Parent Teacher Association Inc

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$42,173.64

**Tracking#:** 26793  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 15 7

**Grant Number:** 71215      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$341,352.24  
**Title/Program:** 02M077 The Lower Lab School Parent Teachers Association Inc

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$341,352.24

**Tracking#:** 26547  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 15 7

**Grant Number:** 71215      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$375,757.24  
**Title/Program:** 02M077 The Lower Lab School Parent Teachers Association Inc

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$375,757.24

**Tracking#:** 26978  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 15 7

**Grant Number:** 71215      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$231,120.00  
**Title/Program:** 02M077 The Lower Lab School Parent Teachers Association Inc

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$231,120.00

**Tracking#:** 26203  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 15 7

**Grant Number:** 71215      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$477,344.24  
**Title/Program:** 02M077 The Lower Lab School Parent Teachers Association Inc

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$477,344.24

**Tracking#:** 27194  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 16 7

**Grant Number:** 71216      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** 02M040 PTA of PS 40 Manhattan Inc

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

Funds donated to the school to cover supplemental operational cost.

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

**Tracking#:** 26796  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 17 7

**Grant Number:** 71217      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$201,978.00  
**Title/Program:** 02M183 PS 183 PTA (Teaching Assistant/Per Diem)

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

Funds donated to the school to fund teaching assistants (\$70,000) and per diem activity (\$61,978).

**Non-Vendor/Unallocated Amount:** \$201,978.00

**Tracking#:** 26682  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 17 7

**Grant Number:** 71217      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$289,746.00  
**Title/Program:** 02M183 PS 183 PTA (Teaching Assistant/Per Diem)

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

Funds donated to the school to fund teaching assistants (\$70,000) and per diem activity (\$61,978).

**Non-Vendor/Unallocated Amount:** \$289,746.00

**Tracking#:** 27187  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 18 7

**Grant Number:** 71218      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$298,000.00  
**Title/Program:** 02M041 PS 41 PTA

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

Funds donated to the school from the PTA to cover supplemental operational cost.

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

**Tracking#:** 26794  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 18 7

**Grant Number:** 71218      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$190,000.00  
**Title/Program:** 02M041 PS 41 PTA

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

Funds donated to the school from the PTA to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$190,000.00

**Tracking#:** 26309  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 71221      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$94,249.98  
**Title/Program:** 02M167 Wagner Middle School 167 Parents Association (After School)

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

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

**Non-Vendor/Unallocated Amount:** \$94,249.98

**Tracking#:** 26977  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 71221      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$62,833.32  
**Title/Program:** 02M167 Wagner Middle School 167 Parents Association (After School)

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

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

**Non-Vendor/Unallocated Amount:** \$62,833.32

**Tracking#:** 26425  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 71221      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$125,666.64  
**Title/Program:** 02M167 Wagner Middle School 167 Parents Association (After School)

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

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

**Non-Vendor/Unallocated Amount:** \$125,666.64

**Tracking#:** 27328  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 23 7

**Grant Number:** 71223      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$245,000.00  
**Title/Program:** 02M290 MNS PTA Inc.

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$245,000.00

**Tracking#:** 26788  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 24 7

**Grant Number:** 71224      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$250,000.00  
**Title/Program:** 02M397 Spruce Street School PS Parent Teacher Association Inc.

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

Funds donated to the school to cover supplemental operational cost (i.e. PD, books, library consultant).

**Non-Vendor/Unallocated Amount:** \$250,000.00

**Tracking#:** 26795  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 26 7

**Grant Number:** 71226      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$366,047.00  
**Title/Program:** 02M006 P.T.A. of P.S. 6 (Assistant Teachers)

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

Funds donated to the school to support supplemental assistant teachers.

**Non-Vendor/Unallocated Amount:** \$366,047.00

**Tracking#:** 27336  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 26 7

**Grant Number:** 71226      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$300,000.00  
**Title/Program:** 02M006 P.T.A. of P.S. 6 (Assistant Teachers)

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

Funds donated to the school to support supplemental assistant teachers.

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

**Tracking#:** 26406  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 27 7

**Grant Number:** 71227      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$140,720.00  
**Title/Program:** 02M059 PTA of PS 59

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

Funds donated to the school to cover supplemental educational consultants.

**Non-Vendor/Unallocated Amount:** \$140,720.00

**Tracking#:** 26654  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 27 7

**Grant Number:** 71227      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$135,000.00  
**Title/Program:** 02M059 PTA of PS 59

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

Funds donated to the school to cover supplemental educational consultants.

**Non-Vendor/Unallocated Amount:** \$135,000.00

**Tracking#:** 26306  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 27 7

**Grant Number:** 71227      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$308,720.00  
**Title/Program:** 02M059 PTA of PS 59

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

Funds donated to the school to cover supplemental educational consultants.

**Non-Vendor/Unallocated Amount:** \$308,720.00

**Tracking#:** 27398  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 27 7

**Grant Number:** 71227      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$235,720.00  
**Title/Program:** 02M059 PTA of PS 59

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

Funds donated to the school to cover supplemental educational consultants.

**Non-Vendor/Unallocated Amount:** \$235,720.00

**Tracking#:** 27337  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 28 7

**Grant Number:** 71228      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$44,500.00  
**Title/Program:** 02M412 NYC Lab School Parent Association Inc

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

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

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

**Tracking#:** 27079  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 28 7

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

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

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

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

**Tracking#:** 26687  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 31 7

**Grant Number:** 71231      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$35,432.00  
**Title/Program:** 02M343 Peck Slip School PTA Inc

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

Funds are being donated to the school to cover supplemental cost for TAs, RAs & Librarian.

**Non-Vendor/Unallocated Amount:** \$35,432.00

**Tracking#:** 26549  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 35 7

**Grant Number:** 71235      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** 02M376 NYC iSchool Parents Association (Chrome Books)

**Grant Purpose**      **Donor Name:** NYC iSchool Parents Association

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

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

**Tracking#:** 27481  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$138,073.00  
**Title/Program:** 02M003 School Community Council The John Melser Harrette School PS 3

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

Funds donated to the school to support funding supplemental assistant teachers

**Non-Vendor/Unallocated Amount:** \$138,073.00

**Tracking#:** 27400  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$114,036.50  
**Title/Program:** 02M003 School Community Council The John Melser Harrette School PS 3

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

Funds donated to the school to support funding supplemental assistant teachers

**Non-Vendor/Unallocated Amount:** \$114,036.50

**Tracking#:** 26973  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 7

**Grant Number:** 72949      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$6,789.28  
**Title/Program:** Pace University Program - Teacher Leader Quality Partnership Grant

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

Funds will be used to pay teachers per session for participating in a Pace University Program in FY16 as part of the Teacher Leader Partnership Grant. Received check # 2931 in the amount of \$1,028.

**Non-Vendor/Unallocated Amount:** \$6,789.28

***Tracking#:*** 27203  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 51 7

**Grant Number:** 72951      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$325.90  
**Title/Program:** 02M167 American Museum of Natural History

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

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

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

***Tracking#:*** 26202  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 51 7

**Grant Number:** 72951      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,337.14  
**Title/Program:** 02M167 American Museum of Natural History

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

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

**Non-Vendor/Unallocated Amount:** \$1,337.14

**Tracking#:** 26975  
*(For Internal use)*

**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:** 72952      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** 02M124 Asian American Federation

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

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

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

**Tracking#:** 26206  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 53 7

**Grant Number:** 72953      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$24,000.00  
**Title/Program:** 02M408 The School of American Ballet

**Grant Purpose**      **Donor Name:** The School of American Ballet

Funds are being donated to the school from the foundation to support the dance program.

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

**Tracking#:** 26205  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 55 7

**Grant Number:** 72955      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$53,654.18  
**Title/Program:** 02M255 Friends of the Salk School of Science

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

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

**Non-Vendor/Unallocated Amount:** \$53,654.18

**Tracking#:** 26971  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 56 7

**Grant Number:** 72956      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$500.00  
**Title/Program:** 02M933 University of Southern Maine

**Grant Purpose**      **Donor Name:** University of Southern Maine

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

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

**Tracking#:** 26301  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 57 7

**Grant Number:** 72957      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$730.56  
**Title/Program:** 02M374 Vineyard Theatre & Workshop Center

**Grant Purpose**      **Donor Name:** Vineyard Theatre & Workshop Center

Funds are being donated to the school to support the afterschool outreach program.

**Non-Vendor/Unallocated Amount:** \$730.56

**Tracking#:** 26300  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 60 7

**Grant Number:** 72960      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** 02M001 Asian American Federation

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

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

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

**Tracking#:** 26407  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 72961      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** 02M400 Friends of the HS for Environmental Studies

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

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

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

**Tracking#:** 26543  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 72961      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** 02M400 Friends of the HS for Environmental Studies

**Grant Purpose**      **Donor Name:** Friends of the HS for Environmental Studies

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

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

**Tracking#:** 26408  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 62 7

**Grant Number:** 72962      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** 02M042 Asian American Federation

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

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

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

**Tracking#:** 26548  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 72963      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,500.00  
**Title/Program:** The Urban Assembly

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

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

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

**Tracking#:** 26576  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 72969      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$50,000.00  
**Title/Program:** The Urban Assembly One Time Grant for General Support

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

One Time Grant for General Support.

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

**Tracking#:** 27338  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 73 7

**Grant Number:** 72973      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,760.00

**Title/Program:** New Visions Equal Access for All Learners Framework Teacher Advisory Board

**Grant Purpose**      **Donor Name:** New Visions

The purpose of this grant is to provide per session funds to support teachers in their work as a member of the Equal Access for All Learners Framework Teacher Advisory Board.

**Non-Vendor/Unallocated Amount:** \$2,760.00

**Tracking#:** 27341  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 21 7

**Grant Number:** 77021      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00

**Title/Program:** SIG Cohort 5 Year 3

**Grant Purpose**      **Donor Name:** SED

Funds will be used to implement the school's SIG program.

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

**Tracking#:** 26731  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

District: 2      Borough: Manhattan      Funding Source: NYSED      Grant Name: ROTC 14      7

Grant Number: 78514      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$50,057.48  
Title/Program: Navy JROTC Reimbursable Allocation for 02M507

**Grant Purpose**      Donor Name: US NAVY JROTC

Funding will support the salary of a Naval JROTC instructor at 02M507

**Non-Vendor/Unallocated Amount:** \$50,057.48

**Tracking#:** 27212  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 2      Borough: Manhattan      Funding Source: OTHER      Grant Name: ROTC 15      7

Grant Number: 78515      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$45,598.18  
Title/Program: Navy JROTC Program Instructor Pay for Evan Dash

**Grant Purpose**      Donor Name: Navy

Salary for JROTC Instructor Evan Dash.

**Non-Vendor/Unallocated Amount:** \$45,598.18

**Tracking#:** 26939  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** STATE MISC. 02 7

**Grant Number:** 78602      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$6,913.80  
**Title/Program:** 02M600 College Tour Reimbursement Program (HESC)

**Grant Purpose**      **Donor Name:** HESC

Funds awarded to the school from the Higher Education Service Corporation to support the college tour program at 02M600.

**Non-Vendor/Unallocated Amount:** \$6,913.80

**Tracking#:** 26504  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 12 7

**Grant Number:** 78612      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 2\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$163,810.00

**Tracking#:** 26278  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$186,190.00

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

**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 05 7

**Grant Number:** 79905      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$732.00  
**Title/Program:** 02M011 The Peaceworks Foundation

**Grant Purpose**      **Donor Name:** The Peaceworks Foundation

Funds are being donated to the school to cover per diem cost.

**Non-Vendor/Unallocated Amount:** \$732.00

**Tracking#:** 26310  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 2      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 06 7

**Grant Number:** 79906      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,590.00  
**Title/Program:** 02M475 Toshiba American Foundation

**Grant Purpose**      **Donor Name:** Toshiba American Foundation

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

**Non-Vendor/Unallocated Amount:** \$10,590.00

**Tracking#:** 26427  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 79907      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$32,627.30  
**Title/Program:** New York Harbor After School Programs for Students

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

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

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

**Tracking#:** 27360  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 6

**Grant Number:** 62948      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2015 - 6/30/2017      **Total Amount:** \$2,575.00  
**Title/Program:** Chrome Books

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

Funds were donated to replace Chrome books that were lost or broke. Rcvd check # 1008 in the amount of \$680 for Chromebook replacements. Rcvd check # 1015 in the amount of \$700.00. Rcvd check # 1045 in the amount of \$345.

**Non-Vendor/Unallocated Amount:** \$2,575.00

**Tracking#:** 27242  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$38,105.00  
**Title/Program:** WESS After School Per Session

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

Funds will be used to pay per in the afterschool program.

**Non-Vendor/Unallocated Amount:** \$38,105.00

***Tracking#:*** 27243  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,365.00  
**Title/Program:** WESS After School Per Session

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

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

**Non-Vendor/Unallocated Amount:** \$60,365.00

***Tracking#:*** 27361  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 70111      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$34,740.00  
**Title/Program:** WESS After School Per Session

**Grant Purpose**      **Donor Name:** 03M291

Funds will be used to pay per in the afterschool program.

**Non-Vendor/Unallocated Amount:** \$34,740.00

**Tracking#:** 26168  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$236,998.00  
**Title/Program:** 03M199 PTA of PS 199

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$236,998.00

**Tracking#:** 26411  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 7

**Grant Number:** 71205      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$290,717.00  
**Title/Program:** 03M054 Middle School 54 PTA

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$290,717.00

**Tracking#:** 27480  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 7

**Grant Number:** 71206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$404,625.00  
**Title/Program:** 03M087 PS 87 PA Inc

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

Funds donated to the school from the PA to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$404,625.00

**Tracking#:** 27477  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 7

**Grant Number:** 71206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$252,625.00  
**Title/Program:** 03M087 PS 87 PA Inc

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

Funds donated to the school from the PA to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$252,625.00

**Tracking#:** 26424  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 7

**Grant Number:** 71206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$362,625.00  
**Title/Program:** 03M087 PS 87 PA Inc

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

Funds donated to the school from the PA to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$362,625.00

**Tracking#:** 27196  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 7

**Grant Number:** 71208      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** School Supplies

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

Funds will be used to purchase supplies.

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

**Tracking#:** 26167  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$200,000.00  
**Title/Program:** 03M009 Parents of PS 9 Inc (Assistant Teachers)

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

Funds donated to the school to cover supplemental assistant teachers.

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

**Tracking#:** 26305  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$315,000.00  
**Title/Program:** 03M009 Parents of PS 9 Inc (Assistant Teachers)

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

Funds donated to the school to cover supplemental assistant teachers.

**Non-Vendor/Unallocated Amount:** \$315,000.00

**Tracking#:** 27331  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$253,000.00  
**Title/Program:** 03M166 Friends of PS166 Inc

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

Funds donated to the school to cover supplemental operational cost.

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

**Tracking#:** 26697  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$275,000.00  
**Title/Program:** 03M166 Friends of PS166 Inc

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$275,000.00

**Tracking#:** 27399  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$28,182.00  
**Title/Program:** 03M009 Parents of PS 9 INC (ART)

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

Funds donated to the school to support art enrichment in grades 4-5.

**Non-Vendor/Unallocated Amount:** \$28,182.00

**Tracking#:** 26304  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$117,339.00  
**Title/Program:** 03M084 Fund for PS 84 Inc

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

Funds are being donated to the school to cover supplemental cost for TAs, RAs & Librarian.

**Non-Vendor/Unallocated Amount:** \$117,339.00

**Tracking#:** 27397  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$76,203.00  
**Title/Program:** 03M084 Fund for PS 84 Inc

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

Funds are being donated to the school to cover supplemental cost for TAs, RAs & Librarian.

**Non-Vendor/Unallocated Amount:** \$76,203.00

**Tracking#:** 27332  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$51,875.00  
**Title/Program:** 03M084 Fund for PS 84 Inc

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

Funds are being donated to the school to cover supplemental cost for TAs, RAs & Librarian.

**Non-Vendor/Unallocated Amount:** \$51,875.00

**Tracking#:** 26694  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 7

**Grant Number:** 72941      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$360,000.00  
**Title/Program:** 03M334 Parents of PS 334 Inc. The Anderson School PS 334

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

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

**Non-Vendor/Unallocated Amount:** \$360,000.00

**Tracking#:** 27329  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 7

**Grant Number:** 72943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** 03M485 Washer Productions Inc

**Grant Purpose**      **Donor Name:** Washer Productions Inc

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

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

**Tracking#:** 26318  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 72944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** 03M485 Kamp Grizzly

**Grant Purpose**      **Donor Name:** Kamp Grizzly

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

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

**Tracking#:** 26317  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 45 7

**Grant Number:** 72945      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$406.11  
**Title/Program:** 03M084 Teltronics Inc

**Grant Purpose**      **Donor Name:** Teltronics Inc

Funds given to the school to from vendor for overpayment.

**Non-Vendor/Unallocated Amount:** \$406.11

**Tracking#:** 26420  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 46 7

**Grant Number:** 72946      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$25,000.00  
**Title/Program:** 03M084 Fidelity Brokerage Services LLC

**Grant Purpose**      **Donor Name:** Fidelity Brokerage Services LLC

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

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

**Tracking#:** 26410  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$35,000.00  
**Title/Program:** NYC Outward Bound Schools

**Grant Purpose**      **Donor Name:** NYC Outward Bound Schools

Funds are to be used to support operating activities. This grant may not be used for indirect costs.

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

**Tracking#:** 26490  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 7

**Grant Number:** 72948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,000.00  
**Title/Program:** 03M485 College Board

**Grant Purpose**      **Donor Name:** College Board

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

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

**Tracking#:** 26799  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 72951      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$157,250.00

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

**Grant Purpose**

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

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

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

**Tracking#:** 27335  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 3      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 64 7

**Grant Number:** 72964      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00

**Title/Program:** 03M084 French American Cultural Exchange

**Grant Purpose**

**Donor Name:** French American Cultural Exchange

Funds are being donated to the school to cover joint PD with PS133K.

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

**Tracking#:** 26693  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 3      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 13 7

**Grant Number:** 78613      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2021      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 3\_Cohort 2

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$122,807.00

**Tracking#:** 26491  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$227,193.00

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**District:** 3      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 14 7

**Grant Number:** 78614      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 3\_Cohort 1

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$144,172.00

**Tracking#:** 26701  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$205,828.00

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$44,279.00  
**Title/Program:** Per Diem

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

Funds will be used to pay for per diem. Received check # 0169 in the amount of \$6,000. Rcvd check # 0185 in the amount of \$21,600.

**Non-Vendor/Unallocated Amount:** \$44,279.00

**Tracking#:** 26598  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$22,679.00  
**Title/Program:** Per Diem

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

Funds will be used to pay for per diem. Received check # 0169 in the amount of \$6,000.

**Non-Vendor/Unallocated Amount:** \$22,679.00

**Tracking#:** 26378  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$16,679.00  
**Title/Program:** Per Diem

**Grant Purpose**      **Donor Name:** East Harlem Scholars Academy II

Funds will be used to pay for per diem.

**Non-Vendor/Unallocated Amount:** \$16,679.00

***Tracking#:*** 26217  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$45,000.00  
**Title/Program:** 04M012 TAG PTA INC

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

Funds donated to the school for K-3 music instruction, and K-1 teacher assistants.

**Non-Vendor/Unallocated Amount:** \$45,000.00

***Tracking#:*** 26683  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$65,000.00  
**Title/Program:** 04M012 TAG PTA INC

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

Funds donated to the school for K-3 music instruction, and K-1 teacher assistants.

**Non-Vendor/Unallocated Amount:** \$65,000.00

***Tracking#:*** 27188  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$70,972.28  
**Title/Program:** 04M495 Friends of Central Park East High School

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

The funds were donated to the school to support the Mathematics-Sustaining in Common Core Algebra and College Statistics and College Counseling and Advisement projects.

**Non-Vendor/Unallocated Amount:** \$70,972.28

***Tracking#:*** 26319  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 7

**Grant Number:** 72941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500.00  
**Title/Program:** 04M012 American Recorder Society Inc

**Grant Purpose**      **Donor Name:** American Recorder Society Inc

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

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

**Tracking#:** 26201  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 7

**Grant Number:** 72943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$123,508.00  
**Title/Program:** Urban Arts After School Program

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

Funds are from a grant from the Heckscher Foundation for Children and is for the Urban Arts After School Program that Heritage is hosting for CPEHS, PEHS and Heritage students.

**Non-Vendor/Unallocated Amount:** \$123,508.00

**Tracking#:** 26603  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 7

**Grant Number:** 72944      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$3,000.00  
**Title/Program:** Teacher Per Session to tutor students for the Regents exams

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

Funds will be used to pay teachers per session to tutor students for the regents exams.

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

**Tracking#:** 27020  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 45 7

**Grant Number:** 72945      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** 04M435 Con Edison

**Grant Purpose**      **Donor Name:** Con Edison

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

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

**Tracking#:** 26684  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,340.00  
**Title/Program:** 04M435 Center for Educational Innovation, Inc

**Grant Purpose**      **Donor Name:** Center for Educational Innovation, Inc

Funds are being donated to the school to cover Per Session for the Advanced Science Research Program.

**Non-Vendor/Unallocated Amount:** \$5,340.00

**Tracking#:** 26685  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 7

**Grant Number:** 72948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,271.00  
**Title/Program:** 04M409 SCAN New York Volunteer Parent Aides Assoc.

**Grant Purpose**      **Donor Name:** SCAN New York Volunteer Parent Aides Assoc.

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

**Non-Vendor/Unallocated Amount:** \$1,271.00

**Tracking#:** 26688  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 67 7

**Grant Number:** 72967      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$11,045.00  
**Title/Program:** New Visions Global History Teacher Advisory Board

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to pay per session for teacher participation in the Global History Teacher Advisory Board.

**Non-Vendor/Unallocated Amount:** \$11,045.00

**Tracking#:** 26885  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 4      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 50 7

**Grant Number:** 77050      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** 04M680 TITLE I SIG COHORT 4 YR 4

**Grant Purpose**      **Donor Name:** NYSED

This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf of 04M680

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

**Tracking#:** 26619  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 4      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 84      7

**Grant Number:** 77584      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$224,910.00  
**Title/Program:** 04M096 School Innovation Fund (SIF) Yr 3

**Grant Purpose**      **Donor Name:** NYSED

This is to accept the School Innovation Fund (SIF) Yr 3 award on behalf of 04M096.

**Non-Vendor/Unallocated Amount:** \$224,910.00

**Tracking#:** 27071  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 4      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 15      7

**Grant Number:** 78615      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 4\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$187,824.00

**Tracking#:** 26197  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$162,176.00

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$0.00  
**Title/Program:** Urban Assembly One-time Grant

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

Funds are to be used for general support for 05M157.

**Non-Vendor/Unallocated Amount:** \$0.00

**Tracking#:** 26649  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$75,000.00  
**Title/Program:** 05M517 Teachers College

**Grant Purpose**      **Donor Name:** Teachers College

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

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

**Tracking#:** 26313  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$250,000.00  
**Title/Program:** 05M517 Teachers College

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

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

**Non-Vendor/Unallocated Amount:** \$250,000.00

**Tracking#:** 27074  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** 05M692 Project Lead the Way, Inc

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

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

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

**Tracking#:** 26655  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$999.84  
**Title/Program:** 05M692 McGraw Hill Education

**Grant Purpose**      **Donor Name:** McGraw Hill Education

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

**Non-Vendor/Unallocated Amount:** \$999.84

***Tracking#:*** 26656  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$240.00  
**Title/Program:** 05M318 Museum of Science

**Grant Purpose**      **Donor Name:** Museum of Science

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

**Non-Vendor/Unallocated Amount:** \$240.00

***Tracking#:*** 26691  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$25,000.00  
**Title/Program:** Male Initiative

**Grant Purpose**      **Donor Name:** The Lincoln Fund

Funds will be used to support the school's Male Initiative.

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

**Tracking#:** 26859  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 5      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 53 7

**Grant Number:** 77053      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** 05M123 TITLE I SIG COHORT 4 YR 4

**Grant Purpose**      **Donor Name:** NYSED

Funding will Support the TITLE I SIG COHORT 4 YR 4 program at 05M123. The school will implement the approved program budget

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

**Tracking#:** 26760  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 80 7

**Grant Number:** 77080      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 05M302 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 7 Year 1 program at 05M302. The school will implement the approved program budget

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

**Tracking#:** 27120  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 5      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 80 7

**Grant Number:** 77080      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 05M302 Title I SIG Cohort 7 Year 1

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

Funding will support the Title I SIG Cohort 7 Year 1 program at 05M302. The school will implement the approved program budget

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

**Tracking#:** 27220  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 16 7

**Grant Number:** 78616      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 5\_Cohort 1

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$139,346.00

**Tracking#:** 26650  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$210,654.00

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**District:** 5      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 7

**Grant Number:** 78660      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$47,621.00  
**Title/Program:** 05M123 Learning Technology Grant

**Grant Purpose**      **Donor Name:** NYSED

This is to accept NYS Learning Technology Grant continuation funds on behalf of 05M123

**Non-Vendor/Unallocated Amount:** \$47,621.00

**Tracking#:** 26726  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** 05M046 Lang Lang International Music Foundation Inc

**Grant Purpose**      **Donor Name:** Lang Lang International Music Foundation Inc

Funds awarded to the school to support the Keys of Inspirational Program.

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

**Tracking#:** 26417  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 7

**Grant Number:** 79903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,500.00  
**Title/Program:** Pelican Foundation for Creative Education

**Grant Purpose**      **Donor Name:** Pelican Foundation for Creative Education

Funds were awarded to the four schools listed below and will be used as indicated in the attached award letter.

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

**Tracking#:** 26564  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 5      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 05 7

**Grant Number:** 79905      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$52,250.00  
**Title/Program:** Hayden Foundation/The Center for Educational Innovation

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to pay teacher per session at 05M499.

**Non-Vendor/Unallocated Amount:** \$52,250.00

**Tracking#:** 27090  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 6      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,443.96  
**Title/Program:** 06M278 Parent-Teacher Association of PS/IS 278

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

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

**Non-Vendor/Unallocated Amount:** \$7,443.96

**Tracking#:** 27484  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$27,311.01  
**Title/Program:** 06M348 Friends of WHEELS

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$27,311.01

**Tracking#:** 26314  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$37,488.68  
**Title/Program:** 06M348 Friends of WHEELS

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$37,488.68

**Tracking#:** 26422  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$57,844.01  
**Title/Program:** 06M348 Friends of WHEELS

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$57,844.01

**Tracking#:** 27191  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$47,666.35  
**Title/Program:** 06M348 Friends of WHEELS

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

Funds donated to the school to cover supplemental operational cost.

**Non-Vendor/Unallocated Amount:** \$47,666.35

**Tracking#:** 26689  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 6      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,423.00  
**Title/Program:** 06M324 Patria Mirabal MS324 (Billion Oyster Project)

**Grant Purpose**      **Donor Name:** Patria Mirabal MS324

Funds donated to the school from the Billion Oyster Project for the collaboration in the STEM Fellowship at Pace University.

**Non-Vendor/Unallocated Amount:** \$3,423.00

**Tracking#:** 26298  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 6      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$168.54  
**Title/Program:** Urban Advantage Substitute Teacher Reimbursement

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

Funds will be used to pay for teacher per diem.

**Non-Vendor/Unallocated Amount:** \$168.54

**Tracking#:** 27014  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 6      **Borough:** Manhattan      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 85      7

**Grant Number:** 77585      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** 06M322 School Innovation Fund (SIF) Yr 3

**Grant Purpose**      **Donor Name:** NYSED

This is to accept the School Innovation Fund (SIF) Yr 3 award on behalf of 06M322. SED Project # 0011-17-6109.

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

**Tracking#:** 26615  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 6      **Borough:** Manhattan      **Funding Source:** OTHER      **Grant Name:** ROTC 14      7

**Grant Number:** 78514      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$152,350.00  
**Title/Program:** 06M468 Navy JROTC

**Grant Purpose**      **Donor Name:** Navy JROTC

Funding will support the reimbursable portion of two (2) Navy JROTC Instructor salaries

**Non-Vendor/Unallocated Amount:** \$152,350.00

**Tracking#:** 26881  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 72932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$0.00  
**Title/Program:** Studio in a School Award for 07X154, 07X359 and 07X369

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

Studio in a School Award for 07X154, 07X359 and 07X369

**Non-Vendor/Unallocated Amount:** \$0.00

**Tracking#:** 27054  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 72932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,644.50  
**Title/Program:** Studio in a School Award for 07X154, 07X359 and 07X369

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

Studio in a School Award for 07X154, 07X359 and 07X369

**Non-Vendor/Unallocated Amount:** \$5,644.50

**Tracking#:** 26636  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$112.00  
**Title/Program:** New Visions Teacher and Leader Effectiveness Team (TALENT) Program

**Grant Purpose**      **Donor Name:** New Visions

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

**Non-Vendor/Unallocated Amount:** \$112.00

**Tracking#:** 26723  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,000.00  
**Title/Program:** Lowes award for 07X029

**Grant Purpose**      **Donor Name:** Lowes

Lowes award for 07X029

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

**Tracking#:** 26937  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$700.00  
**Title/Program:** Target Field Trips award for 07X029

**Grant Purpose**      **Donor Name:** Target Field Trips

Target Field Trips award for 07X029

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

***Tracking#:*** 27100  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 58 7

**Grant Number:** 72958      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,662.00  
**Title/Program:** New Visions U.S. History Curriculum Project

**Grant Purpose**      **Donor Name:** New Visions

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

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

***Tracking#:*** 26258  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 59 7

**Grant Number:** 72959      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,000.00  
**Title/Program:** Marquis Studios Award for 07X043

**Grant Purpose**      **Donor Name:** Marquis Studios

Marquis Studios Award for 07X043

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

**Tracking#:** 27379  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** Not Yet Provided;Not Applicable

**Grant Number:** 72969      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,074.98  
**Title/Program:** Studio in a school award for 07X359, 07X154, 07X369 and 09X449

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

Studio in a school award for 07X359, 07X154, 07X369 and 09X449

**Non-Vendor/Unallocated Amount:** \$7,074.98

**Tracking#:** 27055  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 85 7

**Grant Number:** 72985      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,173.00  
**Title/Program:** New Visions ELA Curriculum Project

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to reimburse the training rate cost for teachers participating in PD through the ELA Curriculum Project during Summer 2016.

**Non-Vendor/Unallocated Amount:** \$3,173.00

**Tracking#:** 26183  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 88 7

**Grant Number:** 72988      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$13,012.00  
**Title/Program:** New Visions Global History Curriculum Project

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to reimburse the training rate cost for teachers who participated in PD for the Global History Curriculum Project.

**Non-Vendor/Unallocated Amount:** \$13,012.00

**Tracking#:** 26184  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 88 7

**Grant Number:** 72988      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$13,360.00  
**Title/Program:** **New Visions Global History Curriculum Project**

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

Funds will be used to reimburse the training rate cost for teachers who participated in PD for the Global History Curriculum Project. Rcvd check # 76433 in the amount of \$348 for 31R440.

**Non-Vendor/Unallocated Amount:** \$13,360.00

**Tracking#:** 26724  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 22 7

**Grant Number:** 77022      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** **TITLE I SIG COHORT 5 YEAR 3 - 07X369**

**Grant Purpose**      **Donor Name:** NY State Education Department

Funding will Support the TITLE I SIG COHORT 5 YEAR 3 program at 07X369. The school will implement the approved program budget.

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

**Tracking#:** 26756  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 77045      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Award for 07X600

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Award for 07X600

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

**Tracking#:** 26610  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 77057      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Award for 07X277

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Award for 07X277

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

**Tracking#:** 26611  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 77063      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 4 YR 4 - 07X359

**Grant Purpose**      **Donor Name:** State Ed. Department - Federal Pass Through Funds

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

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

**Tracking#:** 26734  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR2 71 7

**Grant Number:** 77071      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 6 Year 2

**Grant Purpose**      **Donor Name:** SED

Title I SIG Cohort 6 Year 2

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

**Tracking#:** 26816  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 81 7

**Grant Number:** 77081      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$488,500.00  
**Title/Program:** 07X029 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 7 Year 1 program at 07X029. The school will implement the approved program budget

**Non-Vendor/Unallocated Amount:** \$488,500.00

**Tracking#:** 27124  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 81 7

**Grant Number:** 77081      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$488,500.00  
**Title/Program:** 07X029 Title I SIG Cohort 7 Year 1

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

Funding will support the Title I SIG Cohort 7 Year 1 program at 07X029. The school will implement the approved program budget

**Non-Vendor/Unallocated Amount:** \$488,500.00

**Tracking#:** 27221  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 82 7

**Grant Number:** 77082      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 07X031 Title I SIG Cohort 7 Year 1

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

Funding will support the Title I SIG Cohort 7 Year 1 program at 07X031. The school will implement the approved program budget.

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

**Tracking#:** 27222  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 82 7

**Grant Number:** 77082      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 07X031 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 7 Year 1 program at 07X031. The school will implement the approved program budget.

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

**Tracking#:** 27141  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 95      7

**Grant Number:** 77595      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** Title I SIG Award for 07X224

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Award for 07X224

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

**Tracking#:** 26609  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**Grant Number:** 78617      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 7\_Cohort 1

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$115,350.00

**Tracking#:** 26660  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$234,650.00

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

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 18 7

**Grant Number:** 78618      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 7\_Cohort 2

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$107,208.00

**Tracking#:** 26661  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$242,792.00

---

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

**Grant Number:** 78645      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$804,398.00  
**Title/Program:** Persistently Struggling Schools Grant Year 2 for 07X162

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

Persistently Struggling Schools Grant Year 2 for 07X162

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

**Tracking#:** 27086  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

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

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

**Grant Number:** 78645      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 3/31/2017      **Total Amount:** \$804,398.00  
**Title/Program:** Persistently Struggling Schools Grant Year 2 for 07X162

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

Persistently Struggling Schools Grant Year 2 for 07X162

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

**Tracking#:** 26964  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 78660      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,952.00  
**Title/Program:** NYS Learning Technology Grant - 07X162

**Grant Purpose**      **Donor Name:** State Ed. Department

This is to accept NYS Learning Technology Grant continuation funds on behalf of 07X162.

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

**Tracking#:** 26505  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 61 7

**Grant Number:** 78661      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,952.00  
**Title/Program:** NYS Learning Technology Grant for 07X359 - Project #0647175021

**Grant Purpose**      **Donor Name:** NYS Education Department Project Number 0647175021

Funding will support the NYS Learning Technology Grant Program at 07X359. Funding will be scheduled as per the SED approved grant application.

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

**Tracking#:** 26533  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 7      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 62 7

**Grant Number:** 78662      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,952.00  
**Title/Program:** NYS Learning Technology Grant - 07X369

**Grant Purpose**      **Donor Name:** SED

This is to accept NYS Learning Technology Grant continuation funds on behalf of 07X369. SED Project #0647-17-5022.

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

**Tracking#:** 26527  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 7      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** **Matisse Foundation Award for 07X343**

**Grant Purpose**      **Donor Name:** Matisse Foundation Awar

Matisse Foundation Award for 07X343

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

**Tracking#:** 26242  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,011.30  
**Title/Program:** **American Museum of Natural History award for 08X071**

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

American Museum of Natural History award for 08X071

**Non-Vendor/Unallocated Amount:** \$2,011.30

**Tracking#:** 27050  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

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

**Grant Number:** 72932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,988.75  
**Title/Program:** The Leadership Program award for 08X305

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

The Leadership Program award for 08X305

**Non-Vendor/Unallocated Amount:** \$7,988.75

**Tracking#:** 26822  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**Grant Number:** 72932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,017.20  
**Title/Program:** The Leadership Program award for 08X305

**Grant Purpose**      **Donor Name:** The Leadership Program

The Leadership Program award for 08X305

**Non-Vendor/Unallocated Amount:** \$4,017.20

**Tracking#:** 26372  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$80,000.00  
**Title/Program:** Next Jump Award for 08X119

**Grant Purpose**      **Donor Name:** Next Jump

Next Jump Award for 08X119

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

**Tracking#:** 26828  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$160,000.00  
**Title/Program:** Next Jump Award for 08X119

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

Next Jump Award for 08X119

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

**Tracking#:** 27370  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 51 7

**Grant Number:** 77051      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Award for 08X424

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Award for 08X424

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

**Tracking#:** 26612  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 56 7

**Grant Number:** 77056      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** 08X107 TITLE I SIG COHORT 4 YR 4

**Grant Purpose**      **Donor Name:** NYSED

Funding will Support the TITLE I SIG COHORT 4 YR 4 program at 08X107. The school will implement the approved program budget.

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

**Tracking#:** 26761  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 83 7

**Grant Number:** 77083      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$499,999.00  
**Title/Program:** 08X452 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 7 Year 1 program at 08X452. The school will implement the approved program budget.

**Non-Vendor/Unallocated Amount:** \$499,999.00

**Tracking#:** 27122  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 83 7

**Grant Number:** 77083      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$499,999.00  
**Title/Program:** 08X452 Title I SIG Cohort 7 Year 1

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

Funding will support the Title I SIG Cohort 7 Year 1 program at 08X452. The school will implement the approved program budget.

**Non-Vendor/Unallocated Amount:** \$499,999.00

**Tracking#:** 27223  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 98 7

**Grant Number:** 77098      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$499,999.00  
**Title/Program:** Title I School Improvement Grant 1003(g)\_Cohort 7 08X519

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 7 Year 1 program at 08X519. The school will implement the approved program budget.

**Non-Vendor/Unallocated Amount:** \$499,999.00

**Tracking#:** 27423  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 82 7

**Grant Number:** 77582      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** 08X301 School Innovation Fund (SIF) Yr 3

**Grant Purpose**      **Donor Name:** NYSED

This is to accept the School Innovation Fund (SIF) Yr 3 award on behalf of 08X301. SED Project # 0011-17-6108.

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

**Tracking#:** 26614  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 7

**Grant Number:** 78660      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,952.00  
**Title/Program:** 08X301 Learning Technology Grant

**Grant Purpose**      **Donor Name:** NYSED

This is to accept NYS Learning Technology Grant continuation funds on behalf of 08X301.

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

***Tracking#:*** 26516  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 61 7

**Grant Number:** 78661      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,681.00  
**Title/Program:** Learning Technology Grant

**Grant Purpose**      **Donor Name:** NYSED

Funds will be used as per the school's approved LTG plan.

**Non-Vendor/Unallocated Amount:** \$49,681.00

***Tracking#:*** 26497  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 8      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 62 7

**Grant Number:** 78662      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,952.00  
**Title/Program:** NYS Learning Technology Grant - 08X375

**Grant Purpose**      **Donor Name:** NYS Ed Dept

NYS Learning Technology Grant - 08X375

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

***Tracking#:*** 26528  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 8      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 05 7

**Grant Number:** 79905      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$95,905.00  
**Title/Program:** Keller Foundation award for 08X335

**Grant Purpose**      **Donor Name:** Keller Foundation

Keller Foundation award for 08X335

**Non-Vendor/Unallocated Amount:** \$95,905.00

***Tracking#:*** 26210  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$634.00  
**Title/Program:** 09X022 funds to cover cost of uniforms

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

09X022 funds to cover cost of uniforms

**Non-Vendor/Unallocated Amount:** \$634.00

***Tracking#:*** 26212  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,040.00  
**Title/Program:** 09X022 funds to cover cost of uniforms

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

09X022 funds to cover cost of uniforms

**Non-Vendor/Unallocated Amount:** \$1,040.00

***Tracking#:*** 26266  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,120.00  
**Title/Program:** 09X022 funds to cover cost of uniforms

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

09X022 funds to cover cost of uniforms

**Non-Vendor/Unallocated Amount:** \$1,120.00

**Tracking#:** 26580  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,080.00  
**Title/Program:** 09X022 funds to cover cost of uniforms

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

09X022 funds to cover cost of uniforms

**Non-Vendor/Unallocated Amount:** \$1,080.00

**Tracking#:** 26404  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,262.00  
**Title/Program:** 09X022 funds to cover cost of uniforms

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

09X022 funds to cover cost of uniforms

**Non-Vendor/Unallocated Amount:** \$2,262.00

***Tracking#:*** 26830  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,310.00  
**Title/Program:** 09X022 funds to cover cost of uniforms

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

09X022 funds to cover cost of uniforms

**Non-Vendor/Unallocated Amount:** \$2,310.00

***Tracking#:*** 26946  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,429.00  
**Title/Program:** 09X022 funds to cover cost of uniforms

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

09X022 funds to cover cost of uniforms

**Non-Vendor/Unallocated Amount:** \$2,429.00

***Tracking#:*** 27103  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$493.11  
**Title/Program:** Follet reimbursement for books at 09X022

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

Follet reimbursement for books at 09X022

**Non-Vendor/Unallocated Amount:** \$493.11

***Tracking#:*** 26947  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$406.47  
**Title/Program:** Follet reimbursement for books at 09X022

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

Follet reimbursement for books at 09X022

**Non-Vendor/Unallocated Amount:** \$406.47

**Tracking#:** 26825  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100.27  
**Title/Program:** Follet reimbursement for books at 09X022

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

Follet reimbursement for books at 09X022

**Non-Vendor/Unallocated Amount:** \$100.27

**Tracking#:** 26403  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$377.43  
**Title/Program:** Follet reimbursement for books at 09X022

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

Follet reimbursement for books at 09X022

**Non-Vendor/Unallocated Amount:** \$377.43

***Tracking#:*** 26579  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** Global Writes Inc award for 09X132

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

Global Writes Inc award for 09X132 for 21st century afterschool program

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

***Tracking#:*** 26833  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** Global Writes Inc award for 09X328

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

Global Writes Inc award for 09X328 for 21st century afterschool program

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

**Tracking#:** 26834  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** Global Writes Inc Award for 09X145

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

Global Writes Inc Award for 09X145 for 21st Century afterschool program

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

**Tracking#:** 26832  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$24,000.00  
**Title/Program:** Global Writes Inc Award for 09X145

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

Global Writes Inc Award for 09X145 for 21st Century afterschool program

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

**Tracking#:** 27206  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$33,000.00  
**Title/Program:** Global Writes Inc Award for 09X325 for 21st Century afterschool program

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

Global Writes Inc Award for 09X325 for 21st Century afterschool program

**Non-Vendor/Unallocated Amount:** \$33,000.00

**Tracking#:** 27107  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$25,000.00  
**Title/Program:** Global Writes Inc Award for 09X325 for 21st Century afterschool program

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

Global Writes Inc Award for 09X325 for 21st Century afterschool program

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

**Tracking#:** 26835  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 7

**Grant Number:** 72944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,882.25  
**Title/Program:** Studio in a School Award for 09X449

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

Studio in a School Award for 09X449

**Non-Vendor/Unallocated Amount:** \$3,882.25

**Tracking#:** 26638  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 45 7

**Grant Number:** 72945      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$45,808.25  
**Title/Program:** New Visions Grant awarded by PDT Partners, LLC

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used for teacher per session.

**Non-Vendor/Unallocated Amount:** \$45,808.25

**Tracking#:** 26757  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 45 7

**Grant Number:** 72945      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$65,208.25  
**Title/Program:** New Visions Grant awarded by PDT Partners, LLC

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

Funds will be used for teacher per session. Rcvd check # 76939 in the amount of \$19,400 for OTPS.

**Non-Vendor/Unallocated Amount:** \$65,208.25

**Tracking#:** 27314  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,800.00  
**Title/Program:** Citizen's committee for New York City award for 09X022

**Grant Purpose**      **Donor Name:** Citizen's committee

Citizen's committee for New York City award for 09X022

**Non-Vendor/Unallocated Amount:** \$1,800.00

**Tracking#:** 26823  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 7

**Grant Number:** 72948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,000.00  
**Title/Program:** Fund for public health in new york inc award for 09X449

**Grant Purpose**      **Donor Name:** Fund for public health in new york inc

Fund for public health in new york inc award for 09X449

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

**Tracking#:** 27094  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 7

**Grant Number:** 72949      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,825.00  
**Title/Program:** The institute for Family Health award for 09X449

**Grant Purpose**      **Donor Name:** The institute for Family Health

The institute for Family Health award for 09X449

**Non-Vendor/Unallocated Amount:** \$4,825.00

**Tracking#:** 27101  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 7

**Grant Number:** 72949      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$12,000.00  
**Title/Program:** The institute for Family Health award for 09X449

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

The institute for Family Health award for 09X449

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

**Tracking#:** 27364  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 50 7

**Grant Number:** 72950      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,622.00  
**Title/Program:** New York City Ed Corp Award for 09X022

**Grant Purpose**      **Donor Name:** New York City Ed Corp

New York City Ed Corp Award for 09X022

**Non-Vendor/Unallocated Amount:** \$10,622.00

**Tracking#:** 27207  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 62 7

**Grant Number:** 77062      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** 09X350 TITLE I SIG COHORT 4 YR 4

**Grant Purpose**      **Donor Name:** NYSED

This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf of 09X350

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

**Tracking#:** 26621  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 64 7

**Grant Number:** 77064      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Award for 09X311 and 09X294

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Award for 09X311 and 09X294

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

**Tracking#:** 26613  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR2 72 7

**Grant Number:** 77072      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 6 Year 2

**Grant Purpose**      **Donor Name:** SED

Title I SIG Cohort 6 Year 2

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

**Tracking#:** 26815  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 96      7

**Grant Number:** 77596      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** SCHOOL INNOVATION FUND (SIF) YR 3 09x412

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the SIF Year 3 Program at 09x412. Funding will be scheduled and expended as per the approved program budget.

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

**Tracking#:** 26607  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** ROTC 10      7

**Grant Number:** 78510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$52,118.73  
**Title/Program:** JROTC Instructor Pay for Benjamin Cruz

**Grant Purpose**      **Donor Name:** U.S. Army

Funds will be used to pay the salary of JROTC instructor Benjamin Cruz

**Non-Vendor/Unallocated Amount:** \$52,118.73

**Tracking#:** 27030  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

District: 9      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 10      7

Grant Number: 78510      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$83,421.25  
Title/Program: JROTC Reimbursable Allocation for 09X297

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

Funds will be used to pay the salary of JROTC instructor Benjamin Cruz and Phillip Timberland

**Non-Vendor/Unallocated Amount:** \$83,421.25

**Tracking#:** 27313  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 9      Borough: Bronx      Funding Source: NYSED      Grant Name: STATE MISC. 19      7

Grant Number: 78619      Grant Type: Grant: Multiple Year with Incremental Cost  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$350,000.00  
Title/Program: Extended School Day School Violence Prevention Grant - District 9\_Cohort 2

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$141,000.00

**Tracking#:** 26662  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      \$209,000.00

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

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 46 7

**Grant Number:** 78646      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,080,941.00  
**Title/Program:** **Persistently Struggling Schools Grant Year 2 for 09X022**

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

Persistently Struggling Schools Grant Year 2 for 09X022

**Non-Vendor/Unallocated Amount:** \$1,080,941.00

**Tracking#:** 27088  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 46 7

**Grant Number:** 78646      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 3/31/2017      **Total Amount:** \$1,080,941.00  
**Title/Program:** **Persistently Struggling Schools Grant Year 2 for 09X022**

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

Persistently Struggling Schools Grant Year 2 for 09X022

**Non-Vendor/Unallocated Amount:** \$1,080,941.00

**Tracking#:** 26965  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 47 7

**Grant Number:** 78647      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,347,833.00  
**Title/Program:** Persistently Struggling School Award for 09X117

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

Persistently Struggling School Award for 09X117

**Non-Vendor/Unallocated Amount:** \$1,347,833.00

**Tracking#:** 27089  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 47 7

**Grant Number:** 78647      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 3/31/2017      **Total Amount:** \$1,347,833.00  
**Title/Program:** Persistently Struggling School Award for 09X117

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

Persistently Struggling School Award for 09X117

**Non-Vendor/Unallocated Amount:** \$1,347,833.00

**Tracking#:** 26963  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 7

**Grant Number:** 78660      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,816.00  
**Title/Program:** NYS Learning Technology Grant - 09X219

**Grant Purpose**      **Donor Name:** NYS Ed Dept

NYS Learning Technology Grant - 09X219

**Non-Vendor/Unallocated Amount:** \$49,816.00

***Tracking#:*** 26529  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$95,534.50  
**Title/Program:** New Visions Grant from the Charles Hayden Foundation

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used for teacher per session.

**Non-Vendor/Unallocated Amount:** \$95,534.50

***Tracking#:*** 26400  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 9      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 7

**Grant Number:** 79903      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$63,000.00  
**Title/Program:** Charles Hayden Foundation award for 09X250

**Grant Purpose**      **Donor Name:** Charles Hayden Foundation

Charles Hayden Foundation award for 09X250

**Non-Vendor/Unallocated Amount:** \$63,000.00

**Tracking#:** 27048  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$90,000.00  
**Title/Program:** PTA of High of American Studies award for 10X696

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

PTA of High of American Studies award for 10X696

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

**Tracking#:** 27210  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** PTA Award to 10X024

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

PTA Award to 10X024

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

**Tracking#:** 26578  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$28,785.00  
**Title/Program:** PTA Award to 10X024

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

PTA Award to 10X024

**Non-Vendor/Unallocated Amount:** \$28,785.00

**Tracking#:** 27411  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,450.00  
**Title/Program:** Insight for Leaders award for 10X033

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

Insight for Leaders award for 10X033

**Non-Vendor/Unallocated Amount:** \$2,450.00

**Tracking#:** 26288  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Inc Award for 10X054 for 21st Century afterschool program

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

Global Writes Inc Award for 10X054 for 21st Century afterschool program

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

**Tracking#:** 26559  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$38,000.00  
**Title/Program:** Global Writes Inc Award for 10X054 for 21st Century afterschool program

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

Global Writes Inc Award for 10X054 for 21st Century afterschool program

**Non-Vendor/Unallocated Amount:** \$38,000.00

**Tracking#:** 27106  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Inc Award for 10X331 for 21st Century afterschool program

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

Global Writes Inc Award for 10X331 for 21st Century afterschool program

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

**Tracking#:** 26560  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,000.00  
**Title/Program:** Global Writes Inc Award for 10X045 for 21st Century afterschool program

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

Global Writes Inc Award for 10X045 for 21st Century afterschool program

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

**Tracking#:** 27105  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Inc Award for 10X045 for 21st Century afterschool program

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

Global Writes Inc Award for 10X045 for 21st Century afterschool program

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

**Tracking#:** 26831  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Inc Award for 10X032 for 21st Century afterschool program

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

Global Writes Inc Award for 10X032 for 21st Century afterschool program

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

**Tracking#:** 26561  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Inc Award for 10X306 for 21st Century afterschool program

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

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

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

**Tracking#:** 26562  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Global Writes Inc Award for 10X159 for 21st Century afterschool program

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

Global Writes Inc Award for 10X159 for 21st Century afterschool program

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

**Tracking#:** 26563  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$38,000.00  
**Title/Program:** Global Writes Inc Award for 10X159 for 21st Century afterschool program

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

Global Writes Inc Award for 10X159 for 21st Century afterschool program

**Non-Vendor/Unallocated Amount:** \$38,000.00

**Tracking#:** 27104  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 41 7

**Grant Number:** 72941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,911.10  
**Title/Program:** Verdun Perry Award for 10X094

**Grant Purpose**      **Donor Name:** Verdun Perry Award

Verdun Perry Award for 10X094 for their STEP program

**Non-Vendor/Unallocated Amount:** \$1,911.10

**Tracking#:** 26369  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 7

**Grant Number:** 72943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$650.00  
**Title/Program:** Action for Healthy Kids award for 10X081

**Grant Purpose**      **Donor Name:** Action for Healthy Kids

Action for Healthy Kids award for 10X081

**Non-Vendor/Unallocated Amount:** \$650.00

**Tracking#:** 26554  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,000.00  
**Title/Program:** Fordham University Award for 10X094

**Grant Purpose**      **Donor Name:** Fordham University

Fordham University Award for 10X094

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

**Tracking#:** 26821  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 48 7

**Grant Number:** 72948      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** New Horizons Award for 10X081

**Grant Purpose**      **Donor Name:** New Horizons

New Horizons Award for 10X081 to support their art program.

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

**Tracking#:** 26762  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 50 7

**Grant Number:** 72950      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** Lowes Award for 10X008

**Grant Purpose**      **Donor Name:** Lowes

Lowes Award for 10X008

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

**Tracking#:** 26943  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 50 7

**Grant Number:** 72950      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** Lowes Award for 10X008

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

Lowes Award for 10X008

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

**Tracking#:** 27287  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 51 7

**Grant Number:** 72951      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,000.00  
**Title/Program:** Citizens Committee for NYC Award for 10X033

**Grant Purpose**      **Donor Name:** Citizens Committee for NYC

Citizens Committee for NYC Award for 10X033

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

**Tracking#:** 27049  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 59 7

**Grant Number:** 72959      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,000.00  
**Title/Program:** Fordham University Award for 10X059

**Grant Purpose**      **Donor Name:** Fordham University

Fordham University Award for 10X059

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

**Tracking#:** 27378  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 75 7

**Grant Number:** 72975      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,954.00  
**Title/Program:** New Visions i3 Drive to Write Project

**Grant Purpose**      **Donor Name:** New Visions

The purpose of this grant is to provide per session funds for teachers participating in the i3 Drive to Write Project.

**Non-Vendor/Unallocated Amount:** \$1,954.00

**Tracking#:** 27339  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 48 7

**Grant Number:** 77048      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,001.00  
**Title/Program:** TITLE I SIG COHORT 4 YR 4 10x440

**Grant Purpose**      **Donor Name:** NYSED

TITLE I SIG COHORT 4 YR 4 10x440

**Non-Vendor/Unallocated Amount:** \$450,001.00

**Tracking#:** 26600  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR2 73 7

**Grant Number:** 77073      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 6 Year 2

**Grant Purpose**      **Donor Name:** SED

Title I SIG Cohort 6 Year 2

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

**Tracking#:** 26812  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 84 7

**Grant Number:** 77084      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 10X459 Title I SIG Cohort 7 Year 1

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

Funding will support the Title I SIG Cohort 7 Year 1 program at 10x459. The school will implement the approved program budget. Proj No 123177557

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

**Tracking#:** 27224  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 84 7

**Grant Number:** 77084      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 10X459 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 7 Year 1 program at 10x459. The school will implement the approved program budget. Proj No 123177557

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

**Tracking#:** 27159  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 10      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 93 7

**Grant Number:** 77093      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 award for 10X390

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Cohort 7 award for 10X390

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

**Tracking#:** 27290  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 10      7

Grant Number: 78510      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$107,266.03  
Title/Program: Army JROTC Award for 10x439

**Grant Purpose**      Donor Name: Army JROTC

Funding will support the reimbursable portion of two (2) JROTC instructors at 10X439 (Bronx HS of Law and Community Service)

**Non-Vendor/Unallocated Amount:** \$107,266.03

**Tracking#:** 26927  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 11      7

Grant Number: 78511      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$134,507.62  
Title/Program: Air Force ROTC award for 10X440

**Grant Purpose**      Donor Name: armed forces

Air Force ROTC award for 10X440

**Non-Vendor/Unallocated Amount:** \$134,507.62

**Tracking#:** 26669  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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

District: 10      Borough: Bronx      Funding Source: NYSED      Grant Name: MISC STATE 60 7

Grant Number: 78660      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$49,755.00  
Title/Program: LTG Award for 10X085

**Grant Purpose**      Donor Name: NYSED

LTG Award for 10X085

**Non-Vendor/Unallocated Amount:** \$49,755.00

**Tracking#:** 26749  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 10      Borough: Bronx      Funding Source: OTHER      Grant Name: FOUNDATION GRNT 01 7

Grant Number: 79901      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$24,250.00  
Title/Program: New Visions Grant Awarded by the Charles Hayden Foundation

**Grant Purpose**      Donor Name: New Visions

Funds are for the school's after school/Saturday program for per session.

**Non-Vendor/Unallocated Amount:** \$24,250.00

**Tracking#:** 27200  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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

**District:** 10      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$43,104.00  
**Title/Program:** New Visions Grant from the Charles Hayden Foundation

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used for teacher per session.

**Non-Vendor/Unallocated Amount:** \$43,104.00

**Tracking#:** 27396  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$11,022.40  
**Title/Program:** Fordham University Award for 11X112

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

Fordham University Award for 11X112

**Non-Vendor/Unallocated Amount:** \$11,022.40

**Tracking#:** 26211  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$13,702.00  
**Title/Program:** Fordham University Award for 11X112

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

Fordham University Award for 11X112

**Non-Vendor/Unallocated Amount:** \$13,702.00

**Tracking#:** 26558  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$17,696.80  
**Title/Program:** Fordham University Award for 11X112

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

Fordham University Award for 11X112

**Non-Vendor/Unallocated Amount:** \$17,696.80

**Tracking#:** 27109  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2015 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** NYC Leadership Academy award for 11X253

**Grant Purpose**      **Donor Name:** NYC Leadership Academy

NYC Leadership Academy award for 11X253

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

***Tracking#:*** 26169  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$514.40  
**Title/Program:** Pace University Award for 11X418

**Grant Purpose**      **Donor Name:** Pace University

Pace University Award for 11X418

**Non-Vendor/Unallocated Amount:** \$514.40

***Tracking#:*** 26374  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$11,000.00  
**Title/Program:** NYU Medical Center Award for 11X041

**Grant Purpose**      **Donor Name:** NYU Medical Center Award

NYU Medical Center Award for 11X041

**Non-Vendor/Unallocated Amount:** \$11,000.00

**Tracking#:** 26209  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,600.00  
**Title/Program:** NYU Award for 11X041

**Grant Purpose**      **Donor Name:** NYU

NYU Award for 11X041

**Non-Vendor/Unallocated Amount:** \$7,600.00

**Tracking#:** 26556  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$13,600.00  
**Title/Program:** NYU Award for 11X041

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

NYU Award for 11X041

**Non-Vendor/Unallocated Amount:** \$13,600.00

**Tracking#:** 27205  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** NY Community Trust Award for 11X370

**Grant Purpose**      **Donor Name:** NY Community Trust

NY Community Trust Award for 11X370

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

**Tracking#:** 26945  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500.00  
**Title/Program:** Alliance Energy LLC award for 11X112

**Grant Purpose**      **Donor Name:** Alliance Energy LLC

Alliance Energy LLC award for 11X112

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

***Tracking#:*** 27099  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$800.00  
**Title/Program:** Council on the Environment Award for 11X127

**Grant Purpose**      **Donor Name:** Council on the Environment

Council on the Environment Award for 11X127

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

***Tracking#:*** 27208  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 7

**Grant Number:** 72941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,000.00  
**Title/Program:** National Education Association Award for 11X127

**Grant Purpose**      **Donor Name:** National Education Association

National Education Association Award for 11X127

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

**Tracking#:** 27209  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** COHORT 5 YR3 24 7

**Grant Number:** 77024      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$900,000.00  
**Title/Program:** Title I SIG Cohort 5 award for 11X370

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 5 program at 11X370.The school will implement the approved program budget.

**Non-Vendor/Unallocated Amount:** \$900,000.00

**Tracking#:** 27280  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 46 7

**Grant Number:** 77046      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 4 Yr 4 - 11x418

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 4 Year 4 Program at 11x418. Funding will be scheduled and expended as per the approved program budget.

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

**Tracking#:** 26599  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 61 7

**Grant Number:** 77061      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 4 Yr 4 - 11x355

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Cohort 4 Yr 4 - 11x355

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

**Tracking#:** 26602  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 85 7

**Grant Number:** 77085      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$499,999.00  
**Title/Program:** Title I SIG Cohort Year 7 - 11X287

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort Year 7 Program at 11X287

**Non-Vendor/Unallocated Amount:** \$499,999.00

**Tracking#:** 27293  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 97 7

**Grant Number:** 77097      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I 1003(g) SIG Cohort 7 11X253

**Grant Purpose**      **Donor Name:** NYSED

Grant will support SIG efforts in 11X253.

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

**Tracking#:** 27408  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 97      7

**Grant Number:** 77597      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** SIF Year 3

**Grant Purpose**      **Donor Name:** NYSED

Funds are to be used by 11X514 to implement its SIF Grant.

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

**Tracking#:** 26587  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** ROTC 12      7

**Grant Number:** 78512      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$110,212.52  
**Title/Program:** Air Force JROTC Award for 11X455

**Grant Purpose**      **Donor Name:** Armed forces

Air Force JROTC Award for 11X455 for Earl Persing and Leon Messina

**Non-Vendor/Unallocated Amount:** \$110,212.52

**Tracking#:** 26658  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

District: 11      Borough: Bronx      Funding Source: OTHER      Grant Name: ROTC 12      7

Grant Number: 78512      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$110,323.52  
Title/Program: Air Force JROTC Award for 11X455

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

Air Force JROTC Award for 11X455 for Earl Persing and Leon Messina

**Non-Vendor/Unallocated Amount:** \$110,323.52

**Tracking#:** 26942  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 11      Borough: Bronx      Funding Source: NYSED      Grant Name: STATE MISC. 20      7

Grant Number: 78620      Grant Type: Grant: Multiple Year with Incremental Cost  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$350,000.00  
Title/Program: Extended School Day School Violence Prevention Grant - District 11\_Cohort 1

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

Extended School Day School Violence Prevention Grant - District 11\_Cohort 1

**Non-Vendor/Unallocated Amount:** \$128,900.00

**Tracking#:** 26663  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      \$221,100.00

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

**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 7

**Grant Number:** 78660      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 7/1/2017      **Total Amount:** \$49,721.00  
**Title/Program:** LTG Award for 11X418

**Grant Purpose**      **Donor Name:** nysed

LTG Award for 11X418

**Non-Vendor/Unallocated Amount:** \$49,721.00

***Tracking#:*** 26750  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 11      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** MISC STATE 61 7

**Grant Number:** 78661      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,158.00  
**Title/Program:** Learning Technology Award for 11X370

**Grant Purpose**      **Donor Name:** nysed

Learning Technology Award for 11X370

**Non-Vendor/Unallocated Amount:** \$49,158.00

***Tracking#:*** 26806  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 11      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** Patterson Family Foundation Award for 11X127

**Grant Purpose**      **Donor Name:** Patterson Family Foundation

Patterson Family Foundation Award for 11X127

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

**Tracking#:** 26824  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** Verizon Innovative Learning Program

**Grant Purpose**      **Donor Name:** Verizon

Funds will be used to support students interested in entrepreneurship and to transmit the STEM skills they have learned in school through an internship based learning program.

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

**Tracking#:** 26488  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,500.00  
**Title/Program:** The Urban Assembly One Time Grant for General Support

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

Funds are a one time grant for general support.

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

**Tracking#:** 26778  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$674.16  
**Title/Program:** American Museum of Natural History award for 12X242

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

American Museum of Natural History award for 12X242

**Non-Vendor/Unallocated Amount:** \$674.16

**Tracking#:** 27380  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$11,930.00  
**Title/Program:** New Visions U.S. History Teacher Advisory Board

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

U.S. History Teacher Advisory Board.

**Non-Vendor/Unallocated Amount:** \$11,930.00

***Tracking#:*** 26884  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$27,000.00  
**Title/Program:** Go Fund Me Award for 12X521

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

Go Fund Me Award for 12X521 to support the cheerleading team

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

***Tracking#:*** 27061  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 12      **Borough:** Bronx      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,000.00  
**Title/Program:** Citizens Committee for NYC Award 12X211

**Grant Purpose**      **Donor Name:** Citizens Committee for NYC

Citizens Committee for NYC Award 12X211

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

**Tracking#:** 27091  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 12      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 25 7

**Grant Number:** 77025      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 5 YEAR 3 - 12X092

**Grant Purpose**      **Donor Name:** NYSED

TITLE I SIG COHORT 5 YEAR 3 - 12X092

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

**Tracking#:** 26766  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 12      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 60 7

**Grant Number:** 77060      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 4 YR 4 12X314

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I Sig Cohort 4 Year 4 Program at 12X314. Funding will be scheduled and expended as per the approved program budget.

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

**Tracking#:** 26592  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 12      **Borough:** Bronx      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 87 7

**Grant Number:** 77587      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$224,999.00  
**Title/Program:** SCHOOL INNOVATION FUND (SIF) YR 3 12X217

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the SIF Year 3 Program at 12X217. Funding will be scheduled and expended as per the approved program budget.

**Non-Vendor/Unallocated Amount:** \$224,999.00

**Tracking#:** 26595  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 13      **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:** \$2,975.00  
**Title/Program:** 13k595 tutorial services

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

13k595 tutorial services. Reducing allocation to cover the \$425 deficit on the Saturday Tutorial, Quick Code #51208.

**Non-Vendor/Unallocated Amount:** \$2,975.00

**Tracking#:** 27060  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$91,000.00  
**Title/Program:** 13K492 PTA Donation

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

This is to accept 13K492's PTA donation in support of various educational initiatives at the school. This amendment is to accept additional Funds.

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

**Tracking#:** 26704  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$71,000.00  
**Title/Program:** 13K492 PTA Donation

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

This is to accept 13K492's PTA donation in support of various educational initiatives at the school. This amendment is to accept additional Funds.

**Non-Vendor/Unallocated Amount:** \$71,000.00

**Tracking#:** 26291  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 7

**Grant Number:** 71205      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$17,500.00  
**Title/Program:** 13K430 PTA Special Grant

**Grant Purpose**      **Donor Name:** 13K430's PTA

13K430 PTA Special Grant. Funds will be used to support school initiatives, e.g. per session costs for extending the school library hours.

**Non-Vendor/Unallocated Amount:** \$17,500.00

**Tracking#:** 26856  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$168.54  
**Title/Program:** 13K056 - Metropolitan Museum of Art's Astor Program

**Grant Purpose**      **Donor Name:** Metropolitan Museum of Art/Astor program

This is to cover the cost of a substitute teacher for staff participating in the Metropolitan Museum of Art's Astor Program.

**Non-Vendor/Unallocated Amount:** \$168.54

**Tracking#:** 26703  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 86 7

**Grant Number:** 77086      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I SIG COHORT 7 YR 1 (13K351)

**Grant Purpose**      **Donor Name:** NYSED

TITLE I SIG COHORT 7 YR 1

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

**Tracking#:** 27113  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 13      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 86 7

**Grant Number:** 77086      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I SIG COHORT 7 YR 1 (13K351)

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

TITLE I SIG COHORT 7 YR 1

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

**Tracking#:** 27225  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 87 7

**Grant Number:** 77087      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 Yr 1 - 13K616

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

This is to report the Title I SIG Cohort 7 Yr 1 Grant Award at 13K616. Funds are also allocated to 93M11A and 51A051. SED Project #01231775691713

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

**Tracking#:** 27226  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 13      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 87 7

**Grant Number:** 77087      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 Yr 1 - 13K616

**Grant Purpose**      **Donor Name:** NYSED

This is to report the Title I SIG Cohort 7 Yr 1 Grant Award at 13K616. Funds are also allocated to 93M11A and 51A051. SED Project #01231775691713

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

**Tracking#:** 27161  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 87 7

**Grant Number:** 77087      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 Yr 1 - 13K616

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

This is to report the Title I SIG Cohort 7 Yr 1 Grant Award at 13K616. Funds are also allocated to 93M11A and 51A051. SED Project #01231775691713

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

**Tracking#:** 27281  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 13      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 21 7

**Grant Number:** 78621      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 13\_Cohort 1

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$145,034.00

***Tracking#:*** 26591  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      \$204,966.00

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** 13K430 - Brooklyn Tech Alumni Foundation Initiatives

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

This is to accept funds from Brooklyn Tech Alumni foundation to support various educational initiatives at 13K430 including to cover the cost of Per-Session for the Weston Research Program. This amendment is to accept additional funds.

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

***Tracking#:*** 27177  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$12,000.00  
**Title/Program:** 13K266 - Walentas Family Foundation Neighborhood School Grant

**Grant Purpose**      **Donor Name:** Walentas Family foundation  
Fund For Public Schools, Inc

This is to accept funds from Walentas Family Foundation to support various educational initiatives at 13K266.

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

***Tracking#:*** 26429  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 13      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 7

**Grant Number:** 79903      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** 13K256 - Walentas Family Foundation Neighborhood School Grant-Fund

**Grant Purpose**      **Donor Name:** Walentas Family Foundation  
Fund for Public School

This is to accept funds from Walentas Family Foundation to support the Engineering for Kids after school program at 13K256.

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

***Tracking#:*** 26485  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$22,600.00  
**Title/Program:** 14K110 - PTA Donation

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

This is to accept funds from 14K110 PTA to support various educational initiatives at the school including Arts Teacher Supplemental. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$22,600.00

***Tracking#:*** 26481  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 03 7

**Grant Number:** 72403      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2016 - 9/30/2017      **Total Amount:** \$11,625,000.00  
**Title/Program:** Federal Magnet Schools Assistance Program - D.14-D.32 Consortium

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

District 14/District 32 Consortium was awarded a Federal Magnet Schools Assistance Program Grant. The participating District 14 schools are PS 157, PS 120, PS 196, MS 582. The participating District 32 school is PS 123. PR/Award Number is U165A160027. Distributing funds to schools and correcting the source of funds.

**Non-Vendor/Unallocated Amount:** \$11,625,000.00

***Tracking#:*** 26260  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** MAGNET SCH FED 03 7

**Grant Number:** 72403      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 10/1/2016 - 9/30/2017      **Total Amount:** \$11,625,000.00  
**Title/Program:** Federal Magnet Schools Assistance Program - D.14-D.32 Consortium

**Grant Purpose**      **Donor Name:** USDOE - United States Department of Education

District 14/District 32 Consortium was awarded a Federal Magnet Schools Assistance Program Grant. The participating District 14 schools are PS 157, PS 120 and PS 196. The participating District 32 school is MS 582. PR/Award Number is U165A160027.

**Non-Vendor/Unallocated Amount:** \$11,625,000.00

***Tracking#:*** 26175  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$2,000.00  
**Title/Program:** 14K023 - Promotion Mechanics/Samsung EmPower Tomorrow Donation

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

14K023 received a donation from Promotion Mechanics, Inc. as part of their Samsung EmPOWER Tomorrow final event showcase. This amendment is to move funds over to 19K273 as per funder's wishes.

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

***Tracking#:*** 27303  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 72 7

**Grant Number:** 72972      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$392.00  
**Title/Program:** New Visions Global History Curriculum Project

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to reimburse the training rate costs for teachers in the New Visions Global History Curriculum Project who participated in the Pre-Assessment Analysis PD in late September.

**Non-Vendor/Unallocated Amount:** \$392.00

***Tracking#:*** 27201  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 52 7

**Grant Number:** 77052      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 4 YR 4 14K071

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 4 Year 4 Program at 14K071. Funding will be scheduled and expended as per the approved program budget.

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

***Tracking#:*** 26593  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Continuation  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Japan Foundation Los Angeles - Japanese Language Classes at 14K147

**Grant Purpose**      **Donor Name:** Japan Foundation Los Angeles/Japanese Consulate

Japan Foundation Los Angeles provided a grant to 14K147 to support Japanese Language classes.

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

**Tracking#:** 26216  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$25,000.00  
**Title/Program:** 14K034 - Walentas Family Foundation Neighborhood School Grant-Fund

**Grant Purpose**      **Donor Name:** Walentas Family Foundation  
Fund for Public Schools, Inc.

This is to accept funds from Walentas Family Foundation to support Various educational initiatives at 14K034.

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

**Tracking#:** 26484  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 14      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 03 7

**Grant Number:** 79903      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** 14K023 - Walentas Family Foundation Neighborhood School Grant

**Grant Purpose**      **Donor Name:** Walentas Family Foundation

This is to accept funds on behalf of 14K023 as part of the Walentas Family Foundation Neighborhood School Grant Initiative.

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

**Tracking#:** 26624  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 6

**Grant Number:** 69902      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2015 - 6/28/2017      **Total Amount:** \$25,000.00  
**Title/Program:** 15K088 - The Lowe's Charitable and Educational Foundation (LCEF) Grant.

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

15K088 received funds from The Lowe's Charitable and Educational Foundation (LCEF) for the Full STEAM Ahead Project and the expenses.

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

**Tracking#:** 26641  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$107,019.00  
**Title/Program:** 15K058 - PTA Donation

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

This is to accept funds from 15K058 PTA to support educational initiatives at the school including the purchase of Chromebooks. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$107,019.00

***Tracking#:*** 26483  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$106,737.00  
**Title/Program:** 15K058 - PTA Donation

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

This is to accept funds from 15K058 PTA to support educational initiatives at the school including the purchase of Chromebooks. This amendment is to cover the deficit on the previous FY 2015.

**Non-Vendor/Unallocated Amount:** \$106,737.00

***Tracking#:*** 27144  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$546,651.00  
**Title/Program:** 15K321 PTA Donation

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

This is to accept funds for 15K321 to support various educational initiatives, including: teaching assistants, supplemental arts teachers, professional development, per-diem, per-session, afterschool programs and arts materials. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$546,651.00

***Tracking#:*** 27145  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$456,500.00  
**Title/Program:** 15K321 PTA Donation

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

This is to accept funds for 15K321 to support various educational initiatives, including: teaching assistants, supplemental arts teachers, professional development, per-diem, per-session, afterschool programs and arts materials. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$456,500.00

***Tracking#:*** 26326  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 04 7

Grant Number: 71204      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$41,000.00  
Title/Program: 15K010 PTA Donation

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

This is to accept funds for 15K010 to support educational initiatives at the school including per-diem subs and teaching assistants.This amendment is to accept additional Funds.

**Non-Vendor/Unallocated Amount:** \$41,000.00

**Tracking#:** 26292  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 15      Borough: Brooklyn      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 04 7

Grant Number: 71204      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$67,000.00  
Title/Program: 15K010 PTA Donation

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

This is to accept funds for 15K010 to support educational initiatives at the school including per-diem subs and teaching assistants.This amendment is to accept additional Funds.

**Non-Vendor/Unallocated Amount:** \$67,000.00

**Tracking#:** 27246  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 7

**Grant Number:** 71205      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$86,661.72  
**Title/Program:** 15K154 - PTA Donation

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

This is to accept funds from 15K154 PTA to support various educational initiatives at the school including new AC units and their installation. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$86,661.72

***Tracking#:*** 27441  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 7

**Grant Number:** 71206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$32,500.00  
**Title/Program:** 15K295 - PTA Donation

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

This is to accept funds from 15K295 PTA to support various educational initiatives at the school including F- status teacher, computer instruction and support for the ELLS. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$32,500.00

***Tracking#:*** 27180  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 7

**Grant Number:** 71207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$320,000.00  
**Title/Program:** 15K029 - PTA Donation

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

This is to accept funds from 15K029 PTA to support educational initiatives at the school. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$320,000.00

**Tracking#:** 26363  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 7

**Grant Number:** 71207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$349,175.00  
**Title/Program:** 15K029 - PTA Donation

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

This is to accept funds from 15K029 PTA to support educational initiatives at the school. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$349,175.00

**Tracking#:** 27178  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 7

**Grant Number:** 71208      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$166,859.69  
**Title/Program:** 15K039 PA Donation

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

This is to accept 15K039's PA. Funds will be used to support educational initiatives at the school, including the cost of additional supplemental teaching assistant and teacher positions. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$166,859.69

***Tracking#:*** 26855  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 7

**Grant Number:** 71208      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$161,869.00  
**Title/Program:** 15K039 PA Donation

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

This is to accept 15K039's PA. Funds will be used to support educational initiatives at the school, including the cost of additional supplemental teaching assistant and teacher positions. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$161,869.00

***Tracking#:*** 26213  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** 15K146 - PTA/BNS After School

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

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

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

**Tracking#:** 26325  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$52,000.00  
**Title/Program:** 15K146 - PTA/BNS After School

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

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$52,000.00

**Tracking#:** 26214  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$75,000.00  
**Title/Program:** 15K146 - PTA/BNS After School

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

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

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

**Tracking#:** 26625  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$80,000.00  
**Title/Program:** 15K146 - PTA/BNS After School

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

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

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

**Tracking#:** 26754  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$95,000.00  
**Title/Program:** 15K146 - PTA/BNS After School

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

15K146 PTA provided funds to support the Brooklyn New School (BNS) After School Program. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$95,000.00

***Tracking#:*** 27058  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 10 7

**Grant Number:** 71210      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$59,500.00  
**Title/Program:** 15K261 - PTA Donation

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

15K261 PTA provided funds to support various school initiatives included the salary of the PS 261 Librarian. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$59,500.00

***Tracking#:*** 26854  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 12 7

**Grant Number:** 71212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** 15K418/K372 - PTA Donation

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

This is to accept funds for 15K418/K372 to support various educational initiatives including After School Program. This amendment is to accept additional funds.

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

**Tracking#:** 26916  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 12 7

**Grant Number:** 71212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,000.00  
**Title/Program:** 15K418/K372 - PTA Donation

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

This is to accept funds for 15K418/K372 to support various educational initiatives including After School Program. This amendment is to accept additional funds.

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

**Tracking#:** 26626  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 12 7

**Grant Number:** 71212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$80,000.00  
**Title/Program:** 15K418/K372 - PTA Donation

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

This is to accept funds for 15K418/K372 to support various educational initiatives including After School Program. This amendment is to accept additional funds.

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

***Tracking#:*** 27059  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 12 7

**Grant Number:** 71212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** 15K418/K372 - PTA Donation

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

This is to accept funds for 15K418/K372 to support various educational initiatives including After School Program. This amendment is to accept additional funds.

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

***Tracking#:*** 27440  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** 15K051 Educational Initiatives

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

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

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

**Tracking#:** 26155  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$70,000.00  
**Title/Program:** 15K051 Educational Initiatives

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

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

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

**Tracking#:** 27179  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

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

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

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

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

**Tracking#:** 26705  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

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

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

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

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

**Tracking#:** 27027  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,151.83  
**Title/Program:** 15K821 American Museum of Natural History Urban Advantage Initiatives

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

This is to cover the cost of release time for 15K821's teachers participating in the American Museum of Natural History Urban Advantage Initiatives. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$1,151.83

***Tracking#:*** 26917  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** 15K051 - American Museum of Natural History Urban Advantage Initiatives

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

15K051 in collaboration with the American Museum of Natural History as part of the Urban Advantage Initiatives received funds to cover the cost of release time for staff.

**Non-Vendor/Unallocated Amount:** \$337.08

***Tracking#:*** 27342  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 15      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 69 7

**Grant Number:** 78569      **Grant Type:** Grant Amendment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,068,787.00  
**Title/Program:** 21st Century Community Learning Centers - NCLB, Title IV B

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

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

**Non-Vendor/Unallocated Amount:** \$341,287.00

**Tracking#:** 27282  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$727,500.00

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**District:** 15      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$111,990.00  
**Title/Program:** 15K261 Qatar Foundation - Arabic Language and Culture Program

**Grant Purpose**      **Donor Name:** Qatar Foundation International , LLC

This is to accept funds from Qatar Foundation International LLC to support Arabic language and culture program at 15K261.

**Non-Vendor/Unallocated Amount:** \$111,990.00

**Tracking#:** 26150  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$1,000.00

**Title/Program:** NYU and the DPH Center for Early Childhood Health Parent Corps Program at 16K021

**Grant Purpose**

**Donor Name:** NYU and New York State Office of Mental Health

NYU and the Dept. of Population Health's Center for Early Childhood Health and Development, provided a grant to 16K021 for its Parent Corps Program. Funds are to implement the Program.

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

**Tracking#:** 26215  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$6,000.00

**Title/Program:** NYU and the DPH Center for Early Childhood Health Parent Corps Program at 16K021

**Grant Purpose**

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

NYU and the Dept. of Population Health's Center for Early Childhood Health and Development, provided a grant to 16K021 for its Parent Corps Program. Funds are to implement the Program. This amendment is to accept additional funds.

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

**Tracking#:** 27181  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$1,135.00  
**Title/Program:** 16K026 - Grow NYC Program

**Grant Purpose**      **Donor Name:** Council on the Environment, Inc.

16K028 received a grant from the Council on the Environment, Inc. as part of its Grow NYC Program.

**Non-Vendor/Unallocated Amount:** \$1,135.00

**Tracking#:** 27343  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 16      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR2 75 7

**Grant Number:** 77075      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 6 Year 2

**Grant Purpose**      **Donor Name:** SED

Title I SIG Cohort 6 Year 2

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

**Tracking#:** 26810  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 16      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 88      7

**Grant Number:** 77588      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** SCHOOL INNOVATION FUND (SIF) YR 3 16K393

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the SCHOOL INNOVATION FUND (SIF) YR 3 Program at 16K393. Funding will be scheduled and expended as per the approved budget.

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

**Tracking#:** 26597  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 16      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 22      7

**Grant Number:** 78622      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$243,860.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 16\_Cohort 1

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

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$105,847.00

**Tracking#:** 26712  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$138,013.00

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

**District:** 16      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** 16K057 The Pierre and Tana Matisse Foundation

**Grant Purpose**      **Donor Name:** The Pierre and Tana Matisse Foundation

This is to accept funds from The Pierre and Tana Matisse Foundation to support various educational initiatives including arts curriculum program at 16K057.

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

**Tracking#:** 26293  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$30,807.00  
**Title/Program:** After School Program at 17K770

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

Funding will support After School Per Session costs at 17K770

**Non-Vendor/Unallocated Amount:** \$30,807.00

**Tracking#:** 26803  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 10/18/2016 - 6/30/2017      **Total Amount:** \$1,000.00  
**Title/Program:** NYU School of Medicine Grant to 17K394 for Parents Corps Family Program

**Grant Purpose**      **Donor Name:** New York University School of Medicine  
Controlled Disbursement Account

NYU School of Medicine Grant to 17K394 for Parents Corps Family Program

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

***Tracking#:*** 26274  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/28/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** Urban Advantage Program - Sub Coverage 17K246

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

Funding will support Substitute Coverage for the Urban Advantage Program at 17K246

**Non-Vendor/Unallocated Amount:** \$337.08

***Tracking#:*** 26999  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/28/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** Urban Advantage Program - Sub Coverage at 17K353

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

Funds supporting substitute coverage for the Urban Advantage Program at 17K353

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 27000  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 12/28/2016 - 6/30/2017      **Total Amount:** \$674.16  
**Title/Program:** Urban Advantage Program - Sub Coverage at 17K353

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

Funds supporting substitute coverage for the Urban Advantage Program at 17K353

**Non-Vendor/Unallocated Amount:** \$674.16

**Tracking#:** 27357  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 1/9/2017 - 6/30/2017      **Total Amount:** \$700.00

**Title/Program:** Scholarship America (Target) Grant funds will support a Class Trip for 17K316

**Grant Purpose**      **Donor Name:** Scholarship America

Scholarship America (Target) Grant funds will support a Class Trip for 17K316

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

**Tracking#:** 27138  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 12/28/2016 - 6/30/2017      **Total Amount:** \$337.08

**Title/Program:** American Museum of Natural History at 17K722

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

American Museum of Natural History at 17K722

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 27358  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 17      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 7

**Grant Number:** 72942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$630.00  
**Title/Program:** New Visions Global History Curriculum Project

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to reimburse training rate costs for teachers in the New Visions Global History Curriculum Project who participated in the Pre-Assessment PD in late September.

**Non-Vendor/Unallocated Amount:** \$630.00

***Tracking#:*** 26577  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 59 7

**Grant Number:** 77059      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 4 YR 4 - 17K533

**Grant Purpose**      **Donor Name:** State Ed. Department Federal pass through funds

This is to accept funds Title I SIG Cohort 4, Year 4 funds on behalf of 17K533. SED Project # is 0123-17-5145.

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

***Tracking#:*** 26733  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 88 7

**Grant Number:** 77088      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 Yr 1 17K722

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

Funding will support the Title I SIG Cohort 7 Year 1 grant at 17K722. Funding is also allocated to 93M11A and 51A051.

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

**Tracking#:** 27227  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 88 7

**Grant Number:** 77088      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 Yr 1 17K722

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 7 Year 1 grant at 17K722. Funding is also allocated to 93M11A and 51A051.

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

**Tracking#:** 27143  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 89      7

**Grant Number:** 77589      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** SCHOOL INNOVATION FUND (SIF) YR 3 17K537

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the SCHOOL INNOVATION FUND (SIF) YR 3 Program at 17K537. Funding will be scheduled and expended as per the approved budget.

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

**Tracking#:** 26596  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 23      7

**Grant Number:** 78623      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 17\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$147,250.00

**Tracking#:** 26194  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$202,750.00

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

**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 2/8/2017 - 6/30/2017      **Total Amount:** \$5,150.00

**Title/Program:** NYU and DPH Center for Early Childhood Health Parent Corps Program at 18K208

**Grant Purpose**

**Donor Name:** New York University School of Medicine

Funds will support the NYU and DPH Center for Early Childhood Health and Development for the ParentCorps Program at 18K208

**Non-Vendor/Unallocated Amount:** \$5,150.00

**Tracking#:** 27261  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 18      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 87 7

**Grant Number:** 72987      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,621.00

**Title/Program:** New Visions USDOE Investing in Innovation (i3) Program

**Grant Purpose**

**Donor Name:** New Visions

Funds will be used to support teachers who participated in the Lead Teacher PD during summer 2016 as part of the i3 program.

**Non-Vendor/Unallocated Amount:** \$40,621.00

**Tracking#:** 26185  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 18      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 49 7

**Grant Number:** 77049      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 4 YR 4 18K581

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 4 Year 4 Program at 18K581. Funding will be scheduled and expended as per the approved program budget.

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

**Tracking#:** 26594  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 18      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 24 7

**Grant Number:** 78624      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 18\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$122,330.00

**Tracking#:** 26195  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$227,670.00

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

**District:** 18      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 25 7

**Grant Number:** 78625      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$184,460.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 18\_Cohort 2

**Grant Purpose**      **Donor Name:** NA

Extended School Day School Violence Prevention Grant - District 18\_Cohort 2

**Non-Vendor/Unallocated Amount:** \$58,460.00

**Tracking#:** 26196  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$126,000.00

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** LDT/Per Session Program

**Grant Purpose**      **Donor Name:** Academy of Innovative Technology

Funds will be used for the LDT/Per Session Program.

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

**Tracking#:** 26722  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant Initial Notice  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,500.00  
**Title/Program:** 19K404 - Watershed Agricultural Council Grant

**Grant Purpose**      **Donor Name:** Watershed Agricultural Council

This is to accept funds from Watershed Agricultural Council to support various educational programs at 19K404.

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

**Tracking#:** 26537  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500.00  
**Title/Program:** The Urban Assembly One Time Grant for General Support

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

One Time Grant for General Support.

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

**Tracking#:** 27326  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$674.16  
**Title/Program:** 19K364 - American Museum of Natural History Urban Advantage Initiatives

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

19K364 in collaboration with the American Museum of Natural History as part of the Urban Advantage Initiative received funds to cover the cost of release time for staff.

**Non-Vendor/Unallocated Amount:** \$674.16

**Tracking#:** 27344  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 27 7

**Grant Number:** 77027      **Grant Type:** Grant Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 5 YEAR 3 - 19K510

**Grant Purpose**      **Donor Name:** NY State Education Department

Funding will support 19K510's Title I SIG Cohort 5 Year 3 Plan. The school will implement the approved plan.

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

**Tracking#:** 26755  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 28 7

**Grant Number:** 77028      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 5 YEAR 3 - 19K328

**Grant Purpose**      **Donor Name:** NYSED

TITLE I SIG COHORT 5 YEAR 3 - 19K328

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

**Tracking#:** 26765  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 47 7

**Grant Number:** 77047      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 4 Yr 4 - 19K659

**Grant Purpose**      **Donor Name:** Federal Pass through SED

This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf of 19K659.

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

**Tracking#:** 26585  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 65 7

**Grant Number:** 77065      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$449,999.00  
**Title/Program:** Title I SIG Cohort 4 Yr 4 - 19K661/19K662

**Grant Purpose**      **Donor Name:** Federal Pass through SED

This is to accept the Title I SIG Cohort 4 Yr 4 award on behalf of 19K661 and 19K662.

**Non-Vendor/Unallocated Amount:** \$449,999.00

**Tracking#:** 26586  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 89 7

**Grant Number:** 77089      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I SIG COHORT 7 YR 1 - 19K678

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

This is to report the TITLE I SIG COHORT 7 YR 1 grant award on behalf of 19K678.

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

**Tracking#:** 27229  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 89 7

**Grant Number:** 77089      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I SIG COHORT 7 YR 1 - 19K678

**Grant Purpose**      **Donor Name:** Federal Pass through funds

This is to report the TITLE I SIG COHORT 7 YR 1 grant award on behalf of 19K678.

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

**Tracking#:** 27117  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 90 7

**Grant Number:** 77090      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I SIG COHORT 7 YR 1 - 19K325

**Grant Purpose**      **Donor Name:** Federal Pass Through

This is to report the TITLE I SIG COHORT 7 YR 1 grant award on behalf of 19K325.

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

**Tracking#:** 27115  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 90 7

**Grant Number:** 77090      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I SIG COHORT 7 YR 1 - 19K325

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

This is to report the TITLE I SIG COHORT 7 YR 1 grant award on behalf of 19K325.

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

**Tracking#:** 27228  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** ROTC 11 7

**Grant Number:** 78511      **Grant Type:** Grant: Continuation  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$117,992.00  
**Title/Program:** JROTC - Air Force - 19K583

**Grant Purpose**      **Donor Name:** U.S. Air Force

This is to schedule the reimbursable portion of the JROTC program. The branch of service is the air force.

**Non-Vendor/Unallocated Amount:** \$117,992.00

**Tracking#:** 26471  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** ROTC 13      7

**Grant Number:** 78513      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$105,592.00  
**Title/Program:** JROTC - Marines Branch of Service - 19K507

**Grant Purpose**      **Donor Name:** US Marines

This is to schedule the reimbursable portion of the JROTC funds. Performing Arts and Technology HS - 19K507. Branch of Service - Marines.

**Non-Vendor/Unallocated Amount:** \$105,592.00

**Tracking#:** 26445  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 26      7

**Grant Number:** 78626      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 19\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$121,056.00

**Tracking#:** 26237  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$228,944.00

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 59 7

**Grant Number:** 78659      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$156,667.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 19

**Grant Purpose**      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$156,667.00

***Tracking#:*** 27368  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** 19K013 Lang Lang Foundation Music Program

**Grant Purpose**      **Donor Name:** Lang Lang International Music Foundation, Inc.

This is to accept funds from Lang Lang International Music Foundation to support various educational initiatives at 19K013.

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

***Tracking#:*** 26160  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** 19K452 The Pierre and Tana Matisse Foundation

**Grant Purpose**      **Donor Name:** The Pierre and Tana Matisse Foundation

This is to accept funds from The Pierre and Tana Matisse Foundation to support various educational initiatives at 19K452.

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

**Tracking#:** 26280  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 19      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 04 7

**Grant Number:** 79904      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,750.00  
**Title/Program:** The Pelican Foundation for Creative Education

**Grant Purpose**      **Donor Name:** The Pelican Foundation for Creative Education

Funds will be used to support the projects at the schools listed below as indicated in the attached award letter.

**Non-Vendor/Unallocated Amount:** \$1,750.00

**Tracking#:** 27085  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 5

**Grant Number:** 52938      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2014 - 6/30/2017      **Total Amount:** \$33,200.00  
**Title/Program:** NYU Reading Recovery Grant

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

Funding supports the Reading Recovery program at 20K247 and pays for expenses related to this program including supplies and personnel as per the grant narrative.

**Non-Vendor/Unallocated Amount:** \$33,200.00

**Tracking#:** 26015  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$10,931.25  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$10,931.25

**Tracking#:** 26275  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$20,003.41  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$20,003.41

**Tracking#:** 26389  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$47,922.73  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$47,922.73

**Tracking#:** 27139  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$55,391.73  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$55,391.73

***Tracking#:*** 27355  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$27,648.73  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$27,648.73

***Tracking#:*** 26627  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$30,973.73  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$30,973.73

**Tracking#:** 26745  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$38,311.73  
**Title/Program:** 20K112 Self Sustaining Latchkey Program

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

Funding will support the 20K112 Self sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$38,311.73

**Tracking#:** 26899  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$89,001.45  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$89,001.45

**Tracking#:** 26901  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$74,935.95  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$74,935.95

**Tracking#:** 26804  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$70,835.95  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$70,835.95

**Tracking#:** 26720  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$113,286.46  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$113,286.46

**Tracking#:** 27002  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$43,654.45  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$43,654.45

**Tracking#:** 26229  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$46,154.45  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$46,154.45

**Tracking#:** 26286  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$125,696.03  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$125,696.03

***Tracking#:*** 27436  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$56,815.45  
**Title/Program:** After School Program at 20K185

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

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$56,815.45

***Tracking#:*** 26447  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$57,005.45  
**Title/Program:** After School Program at 20K185

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$57,005.45

***Tracking#:*** 26508  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/20/2016 - 6/30/2017      **Total Amount:** \$62,005.45  
**Title/Program:** After School Program at 20K185

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 20K185 After School Program.

**Non-Vendor/Unallocated Amount:** \$62,005.45

***Tracking#:*** 26622  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$32,092.00  
**Title/Program:** PTA gift to purchase Technology Equipment at 20K187

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

PTA gift to purchase Technology Equipment at 20K187

**Non-Vendor/Unallocated Amount:** \$32,092.00

**Tracking#:** 26721  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/18/2016 - 6/30/2017      **Total Amount:** \$440.00  
**Title/Program:** School Funds to Pay Referees at 20K505

**Grant Purpose**      **Donor Name:** Franklin D. Roosevelt H.S.  
General Organization

School Funds to Pay Referees at 20K505

**Non-Vendor/Unallocated Amount:** \$440.00

**Tracking#:** 26552  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 3/3/2017 - 6/30/2017      **Total Amount:** \$2,250.00  
**Title/Program:** 20k505 School funds to pay musicians for school play

**Grant Purpose**      **Donor Name:** Franklin D. Roosevelt H.S.  
General Organization

20k505 School funds to pay musicians for school play

**Non-Vendor/Unallocated Amount:** \$2,250.00

***Tracking#:*** 27346  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$549.00  
**Title/Program:** New Visions

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to provide teacher per session to Evelyn Israel for participating in 10 hours of math curriculum revision work that took place on February 19th and 20th, 2017.

**Non-Vendor/Unallocated Amount:** \$549.00

***Tracking#:*** 27406  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 71 7

**Grant Number:** 72971      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,156.00  
**Title/Program:** **Math@New Visions Teacher Leaders Group**

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to support teachers in their work as members of the Math@New Visions Teacher Leaders Group.

**Non-Vendor/Unallocated Amount:** \$2,156.00

**Tracking#:** 27296  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 10 7

**Grant Number:** 78510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$117,078.22  
**Title/Program:** **Army JROTC Grant Award for 20K490**

**Grant Purpose**      **Donor Name:** ARMY JROTC

Funding will support the reimbursable portion of two (2) Army JROTC Instructor salaries at 20K490.

**Non-Vendor/Unallocated Amount:** \$117,078.22

**Tracking#:** 26872  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 27 7

**Grant Number:** 78627      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$267,387.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 20\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$76,987.00

**Tracking#:** 26277  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$190,400.00

---

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 11/16/2016 - 6/30/2017      **Total Amount:** \$1,510.00  
**Title/Program:** Funds to cover referees for sports activities at 21K410

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds to cover referees for sports activities at 21K410

**Non-Vendor/Unallocated Amount:** \$1,510.00

**Tracking#:** 26805  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/16/2016 - 6/30/2017      **Total Amount:** \$750.00  
**Title/Program:** Funds to cover referees for sports activities at 21K410

**Grant Purpose**      **Donor Name:** General Organization of the Abraham Lincoln High School

Funds to cover referees for sports activities at 21K410

**Non-Vendor/Unallocated Amount:** \$750.00

***Tracking#:*** 26616  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/15/2016 - 6/30/2017      **Total Amount:** \$3,224.27  
**Title/Program:** Reimbursement for Professional Development for 21K303

**Grant Purpose**      **Donor Name:** Wildlife Conservation Society

Reimbursement for Professional Development for 21K303

**Non-Vendor/Unallocated Amount:** \$3,224.27

***Tracking#:*** 26818  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,224.27  
**Title/Program:** Reimbursement for Professional Development for 21K303

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Reimbursement for Professional Development for 21K303. Funds are to reimburse the school for the principal and three teachers participating in PD sessions during the summer. Therefore, corrected the start date to 7/1/16.

**Non-Vendor/Unallocated Amount:** \$3,224.27

***Tracking#:*** 27082  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 21      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/19/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** American Museum of Natural History Grant to 21K096

**Grant Purpose**      **Donor Name:** American Museum of Natural History

American Museum of Natural History Grant to 21K096

**Non-Vendor/Unallocated Amount:** \$337.08

***Tracking#:*** 27003  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2016 - 6/30/2017      **Total Amount:** \$7,666.74  
**Title/Program:** After School Program at 22K277

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

PTA gift to 22K277 for After School Program

**Non-Vendor/Unallocated Amount:** \$7,666.74

**Tracking#:** 27262  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 7

**Grant Number:** 71205      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 9/21/2016 - 6/30/2017      **Total Amount:** \$2,500.00  
**Title/Program:** Before/after School Program at 22K207

**Grant Purpose**      **Donor Name:** PTA of PS 207

Funding will support Teacher Per Session for the Self-Sustaining Before/After School Program at 22K207

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Tracking#:** 26525  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 02 7

**Grant Number:** 72402      **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 10/1/2016 - 6/30/2017      **Total Amount:** \$11,550,000.00  
**Title/Program:** Community School Districts 21 and 22 Consortium Magnet Schools Assistance Program

**Grant Purpose**      **Donor Name:** USDOE

Funding will support the Consortium Magnet Schools Assistance Program in District 21 and 22. Funding will be allocated and expended as per the approved grant budget. Funding will support salaries, supplies, materials and purchased services.

**Non-Vendor/Unallocated Amount:** \$11,550,000.00

***Tracking#:*** 26176  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 22      **Borough:** Staten Island      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 02 7

**Grant Number:** 72402      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2016 - 6/30/2017      **Total Amount:** \$11,550,000.00  
**Title/Program:** Community School Districts 21 and 22 Consortium Magnet Schools Assistance Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Consortium Magnet Schools Assistance Program in District 21 and 22. Funding will be allocated and expended as per the approved grant budget. Funding will support salaries, supplies, materials and purchased services.

**Non-Vendor/Unallocated Amount:** \$11,550,000.00

***Tracking#:*** 26699  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$1,000.00  
**Title/Program:** After School Student Government Program at 22K203

**Grant Purpose**      **Donor Name:** Points of Light Institute

After School Student Government Program at 22K203

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Tracking#:** 26157  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/14/2016 - 6/30/2017      **Total Amount:** \$518.62  
**Title/Program:** 22K405 Schools funds for Referees and Officials

**Grant Purpose**      **Donor Name:** NYC Department of Education  
Midwood High School

22K405 Schools funds for Referees and Officials

**Non-Vendor/Unallocated Amount:** \$518.62

**Tracking#:** 26752  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 11/4/2016 - 6/30/2017      **Total Amount:** \$163.00

**Title/Program:** Substitute coverage for teachers who attended PD for the Astor Educators for 22K052.

**Grant Purpose**      **Donor Name:** The Metropolitan Museum of Art

Funds to cover Substitute coverage for teachers who attended PD for the Astor Educators for 22K052

**Non-Vendor/Unallocated Amount:** \$163.00

**Tracking#:** 26719  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 1/5/2017 - 6/30/2017      **Total Amount:** \$3,185.98

**Title/Program:** Funds will support various educational initiatives at 22K254

**Grant Purpose**      **Donor Name:** The Studio In A School Association

Funds will support various educational initiatives at 22K254

**Non-Vendor/Unallocated Amount:** \$3,185.98

**Tracking#:** 26904  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/11/2017 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** Magnet After School Program 22K217

**Grant Purpose**      **Donor Name:** The Friends of PS 217, LTD

Funds will support Per Session for the Magnet After School Program at 22K217

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Tracking#:** 27004  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 1/11/2017 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Magnet After School Program 22K217

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support Per Session for the Magnet After School Program at 22K217

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Tracking#:** 27449  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/18/2017 - 6/30/2017      **Total Amount:** \$163.00  
**Title/Program:** The Metropolitan Museum of Art at 22K052

**Grant Purpose**      **Donor Name:** The Metropolitan Museum of Art

The Metropolitan Museum of Art at 22K052 for Substitute Teacher Coverage

**Non-Vendor/Unallocated Amount:** \$163.00

**Tracking#:** 27142  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 22      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 28 7

**Grant Number:** 78628      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 22\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$146,000.00

**Tracking#:** 26289  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$204,000.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 22      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 10/13/2016 - 6/30/2017      **Total Amount:** \$183.94  
**Title/Program:** Professional Development Session - Per Diem Coverage for attending Teachers at 22K203

**Grant Purpose**      **Donor Name:** THE PEACEWORKS FOUNDATION

Funds will support Per Diem Coverage for Teacher attending Professional Development Session at 22K203

**Non-Vendor/Unallocated Amount:** \$183.94

**Tracking#:** 26526  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 29 7

**Grant Number:** 77029      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** SIG Cohort 5 Year 3

**Grant Purpose**      **Donor Name:** SED

Funds will be used to implement the schools SIG program.

**Non-Vendor/Unallocated Amount:** \$450,000.00

**Tracking#:** 26732  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 96 7

**Grant Number:** 77096      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG 7 Year 1

**Grant Purpose**      **Donor Name:** Federal Pass Through Funds

This is to report the Title I SIG 7 Year 1 grant award on behalf of 23K664.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Tracking#:** 27394  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 90 7

**Grant Number:** 77590      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** School Innovation Fund (SIF) Yr 3 - 23K165

**Grant Purpose**      **Donor Name:** Federal Pass through to SED

This is to accept 23K165 School Innovation Fund (SIF) Yr 3 award.

**Non-Vendor/Unallocated Amount:** \$225,000.00

**Tracking#:** 26583  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 98      7

**Grant Number:** 77598      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** School Innovation Fund (SIF)Yr 3 - 23K646

**Grant Purpose**      **Donor Name:** Federal Pass Through SED.

To allocate the SIF Year 3 award for 23K646. SED Project #0011-17-6102.

**Non-Vendor/Unallocated Amount:** \$225,000.00

**Tracking#:** 26581  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** SIF RD 3 99      7

**Grant Number:** 77599      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$225,000.00  
**Title/Program:** School Innovation Fund (SIF) Yr 3 - 23K298

**Grant Purpose**      **Donor Name:** Federal Pass through SED

This is to accept the School Innovation Fund (SIF) Yr 3 award on behalf of 23K298. SED Project # 0011-17-6111.

**Non-Vendor/Unallocated Amount:** \$225,000.00

**Tracking#:** 26584  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 23      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 29 7

**Grant Number:** 78629      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 23\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$109,999.00

**Tracking#:** 26238  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$240,001.00

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$28,500.00  
**Title/Program:** 24q610 CBS Studios/Possible Productions

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

24q610 CBS Studios

**Non-Vendor/Unallocated Amount:** \$28,500.00

**Tracking#:** 26729  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$32,500.00  
**Title/Program:** 24q610 CBS Studios/Possible Productions

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

24q610 CBS Studios

**Non-Vendor/Unallocated Amount:** \$32,500.00

**Tracking#:** 26934  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,500.00  
**Title/Program:** 24q485 non-league game referees

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

24q485 non-league game referees

**Non-Vendor/Unallocated Amount:** \$3,500.00

**Tracking#:** 27277  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$11,488.00  
**Title/Program:** 24q073 Senior trip

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

24q073 Senior trip

**Non-Vendor/Unallocated Amount:** \$11,488.00

***Tracking#:*** 27097  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,960.00  
**Title/Program:** 24q073 Senior trip

**Grant Purpose**      **Donor Name:** school

24q073 Senior trip

**Non-Vendor/Unallocated Amount:** \$10,960.00

***Tracking#:*** 26375  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 24      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$3,257.20  
**Title/Program:** 24q093 Arts Connection

**Grant Purpose**      **Donor Name:** USED

Arts Connection reimbursement for per diem. check no 52889 for \$3,257.

**Non-Vendor/Unallocated Amount:** \$3,257.20

**Tracking#:** 26540  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,000.00  
**Title/Program:** 24q455 Educational Consultants

**Grant Purpose**      **Donor Name:** school

24q455 Educational Consultants

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Tracking#:** 26648  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** 24q610 Atlantic Philanthropies

**Grant Purpose**      **Donor Name:** Atlantic Philanthropies Director/Employee Designated Gift Fund

24q610 Atlantic Philanthropies

**Non-Vendor/Unallocated Amount:** \$5,000.00

***Tracking#:*** 26665  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 7

**Grant Number:** 72941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** 24q102 AMNH

**Grant Purpose**      **Donor Name:** AMNH

24q102 AMNH

**Non-Vendor/Unallocated Amount:** \$337.08

***Tracking#:*** 26938  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 7

**Grant Number:** 72943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,034.04  
**Title/Program:** 24q307 Museo Del Barrio

**Grant Purpose**      **Donor Name:** Amigos Del Museo Del Barrio

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$3,034.04

**Tracking#:** 27096  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$55,427.00  
**Title/Program:** 24q088 UFT per diem reimbursement

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

24q088 UFT per diem reimbursement. reduction to pay deficit from FY16, to pay deficit from grant number 62937, doc number 6P0024J

**Non-Vendor/Unallocated Amount:** \$55,427.00

**Tracking#:** 26782  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,530.00  
**Title/Program:** 24q088 UFT per diem reimbursement

**Grant Purpose**      **Donor Name:** UFT Per Diem

24q088 UFT per diem reimbursement

**Non-Vendor/Unallocated Amount:** \$60,530.00

***Tracking#:*** 26642  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 11 7

**Grant Number:** 78511      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$183,024.00  
**Title/Program:** Air Force JROTC award for 24q610

**Grant Purpose**      **Donor Name:** Air Force

Air Force JROTC award for 24q610

**Non-Vendor/Unallocated Amount:** \$183,024.00

***Tracking#:*** 26849  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 24      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 93 7

**Grant Number:** 78593      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2016 - 9/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** D24 Bridges Arts Connection

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D24 Bridges Arts Connection

**Non-Vendor/Unallocated Amount:** \$350,000.00

**Tracking#:** 26432  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 24      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 93 7

**Grant Number:** 78593      **Grant Type:** Grant: Continuation  
**Grant Period:** 10/1/2016 - 9/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** D24 Bridges Arts Connection

**Grant Purpose**      **Donor Name:** USED

D24 Bridges Arts Connection

**Non-Vendor/Unallocated Amount:** \$350,000.00

**Tracking#:** 26283  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 24      Borough: Queens      Funding Source: NYSED      Grant Name: STATE MISC. 30 7

Grant Number: 78630      Grant Type: Grant: Multiple Year with Incremental Cost  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$350,000.00  
Title/Program: Extended School Day School Violence Prevention Grant - District 24\_Cohort 1

**Grant Purpose**      Donor Name: N/A

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$183,765.00

**Tracking#:** 26567  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$166,235.00

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District: 24      Borough: Queens      Funding Source: NYSED      Grant Name: STATE MISC. 31 7

Grant Number: 78631      Grant Type: Grant: Multiple Year with Incremental Cost  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$350,000.00  
Title/Program: Extended School Day School Violence Prevention Grant - District 24\_Cohort 2

**Grant Purpose**      Donor Name: N/A

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$155,450.00

**Tracking#:** 26568  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$194,550.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 06 6

**Grant Number:** 62306      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 25Q237

**Grant Purpose**      **Donor Name:** sed

Funds will be used to provide academic enrichment activities (i.e. Math Team, Debate Team, etc.) and to support and expand the arts program at 25q237.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Tracking#:** 26412  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** 25q194 After School Per-Session

**Grant Purpose**      **Donor Name:** pta

25q194 After School Per-Session

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Tracking#:** 26180  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$12,040.00  
**Title/Program:** 25q193 Test Prep Afterschool

**Grant Purpose**      **Donor Name:** PTA

25q193 Test Prep Afterschool

**Non-Vendor/Unallocated Amount:** \$12,040.00

**Tracking#:** 26631  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$16,684.00  
**Title/Program:** 25q193 Test Prep Afterschool

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

25q193 Test Prep Afterschool

**Non-Vendor/Unallocated Amount:** \$16,684.00

**Tracking#:** 27169  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$16,000.00  
**Title/Program:** 25q193 Test Prep Afterschool

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

25q193 Test Prep Afterschool

**Non-Vendor/Unallocated Amount:** \$16,000.00

**Tracking#:** 26767  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 7

**Grant Number:** 71205      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$12,870.00  
**Title/Program:** 25q184 PTA

**Grant Purpose**      **Donor Name:** pta

25q184 PTA for Saturday Sophistication test prep program.

**Non-Vendor/Unallocated Amount:** \$12,870.00

**Tracking#:** 27386  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 10 7

**Grant Number:** 71210      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,700.00  
**Title/Program:** 25q194 senior trip

**Grant Purpose**      **Donor Name:** pts

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$8,700.00

**Tracking#:** 27269  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 11 7

**Grant Number:** 71211      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,605.00  
**Title/Program:** 25q169 Test prep

**Grant Purpose**      **Donor Name:** PT

25q169 Test prep

**Non-Vendor/Unallocated Amount:** \$8,605.00

**Tracking#:** 27443  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$3,257.20  
**Title/Program:** 25q185 Arts Connection

**Grant Purpose**      **Donor Name:** USED

25q185 Arts Connection

**Non-Vendor/Unallocated Amount:** \$3,257.20

**Tracking#:** 26538  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$240.00  
**Title/Program:** 25q021 Museum of Science per diem

**Grant Purpose**      **Donor Name:** Museum of Science

25q021 Museum of Science per diem

**Non-Vendor/Unallocated Amount:** \$240.00

**Tracking#:** 26730  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,500.00  
**Title/Program:** 25q032 Korean Consulate Language Class

**Grant Purpose**      **Donor Name:** Korean Consulate General

25q032 for Korean Language Class. check no 002367

**Non-Vendor/Unallocated Amount:** \$10,500.00

**Tracking#:** 26911  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$168.54  
**Title/Program:** 25q194 AMNH

**Grant Purpose**      **Donor Name:** AMNH

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$168.54

**Tracking#:** 26910  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$337.08  
**Title/Program:** 25q025 AMNH

**Grant Purpose**      **Donor Name:** AMNH

check no 633928 for 337.08

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 26902  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** 25q670 NCS Pearson per diem

**Grant Purpose**      **Donor Name:** NCS Pearson

25q670 NCS Pearson per diem

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 26905  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 41 7

**Grant Number:** 72941      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** 25q154 Mutual of America

**Grant Purpose**      **Donor Name:** Mutual of America Life Insurance company

25q154 Mutual of America

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Tracking#:** 26961  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 42 7

**Grant Number:** 72942      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$200.00  
**Title/Program:** 25q237 per diem

**Grant Purpose**      **Donor Name:** Questar Assessment

Questar Assessment

**Non-Vendor/Unallocated Amount:** \$200.00

**Tracking#:** 26935  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 43 7

**Grant Number:** 72943      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$14,200.00  
**Title/Program:** 25q209 afterschool AIS

**Grant Purpose**      **Donor Name:** school

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$14,200.00

**Tracking#:** 27271  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 44 7

**Grant Number:** 72944      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,000.00  
**Title/Program:** 25q021 Fund for Public Health

**Grant Purpose**      **Donor Name:** Fund for Public Health in New York, Inc

25q021 Fund for Public Health

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Tracking#:** 27382  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 45 7

**Grant Number:** 72945      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$400.00  
**Title/Program:** 25q194 Questar Assessments

**Grant Purpose**      **Donor Name:** Questar

25q194 Questar Assessments

**Non-Vendor/Unallocated Amount:** \$400.00

**Tracking#:** 27381  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 25      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR2 76 7

**Grant Number:** 77076      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 6 Year 2

**Grant Purpose**      **Donor Name:** SED

Title I SIG Cohort 6 Year 2

**Non-Vendor/Unallocated Amount:** \$450,000.00

**Tracking#:** 26811  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 11      7

**Grant Number:** 78511      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$115,856.11  
**Title/Program:** Air Force ROTC award for 25q425

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Air Force ROTC award for 25q425

**Non-Vendor/Unallocated Amount:** \$115,856.11

***Tracking#:*** 27006  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 11      7

**Grant Number:** 78511      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$57,928.00  
**Title/Program:** Air Force ROTC award for 25q425

**Grant Purpose**      **Donor Name:** Air Force

Air Force ROTC award for 25q425

**Non-Vendor/Unallocated Amount:** \$57,928.00

***Tracking#:*** 26850  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$184.00  
**Title/Program:** 25Q281 Janet H. & C. Harry Knowles Foundation Inc

**Grant Purpose**      **Donor Name:** Janet H. & C. Harry Knowles Foundation Inc

Funds are being donated to the school to cover supplemental cost.

**Non-Vendor/Unallocated Amount:** \$184.00

**Tracking#:** 26692  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 25      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,000.00  
**Title/Program:** 25q021 Oriental American Education Fndn

**Grant Purpose**      **Donor Name:** The Oriental American Education Fndn

Funds from the Oriental American Education Foundation to be used for Ipads.

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Tracking#:** 27383  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 05      6

**Grant Number:** 62305      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,000.00  
**Title/Program:** SLP - State Legislative Grant - 26Q074

**Grant Purpose**      **Donor Name:** sed

Funds will be used for an after school dance enrichment program.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Tracking#:** 26414  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 06      6

**Grant Number:** 62306      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,000.00  
**Title/Program:** SLP-State Legislative Grant-26Q216-TM05B79-educational, cultural, and recreational activities

**Grant Purpose**      **Donor Name:** sed

Funds will be used to provide students with educational, cultural, and recreational activities.

**Non-Vendor/Unallocated Amount:** \$1,000.00

**Tracking#:** 26416  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,730.00  
**Title/Program:** 26q067 self sustaining

**Grant Purpose**      **Donor Name:** school

26q067 self sustaining

**Non-Vendor/Unallocated Amount:** \$2,730.00

**Tracking#:** 26349  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$66,180.00  
**Title/Program:** 26q031 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q031 self sustaining. check no 144 for 12500

**Non-Vendor/Unallocated Amount:** \$66,180.00

**Tracking#:** 26470  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$105,680.00  
**Title/Program:** 26q031 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q031 self sustaining. check no 144 for 12500

**Non-Vendor/Unallocated Amount:** \$105,680.00

**Tracking#:** 27044  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 7

**Grant Number:** 70119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$47,545.00  
**Title/Program:** 26q162 Self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

check no 1095 for 17,100. check no 1097 for 9,445.

**Non-Vendor/Unallocated Amount:** \$47,545.00

**Tracking#:** 27018  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 7

**Grant Number:** 70119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$28,100.00  
**Title/Program:** 26q162 Self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

check no 1095 for 17,100.

**Non-Vendor/Unallocated Amount:** \$28,100.00

**Tracking#:** 26350  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 19 7

**Grant Number:** 70119      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$37,545.00  
**Title/Program:** 26q162 Self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

check no 1095 for 17,100. check no 1097 for 9,445.

**Non-Vendor/Unallocated Amount:** \$37,545.00

**Tracking#:** 26465  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$37,000.00  
**Title/Program:** 26q213 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q213 self sustaining.

**Non-Vendor/Unallocated Amount:** \$37,000.00

**Tracking#:** 26457  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$75,000.00  
**Title/Program:** 26q213 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q213 self sustaining.

**Non-Vendor/Unallocated Amount:** \$75,000.00

**Tracking#:** 27470  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$63,000.00  
**Title/Program:** 26q213 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q213 self sustaining.

**Non-Vendor/Unallocated Amount:** \$63,000.00

**Tracking#:** 27274  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$50,000.00  
**Title/Program:** 26q213 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q213 self sustaining.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Tracking#:** 26932  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** 26q203 self sustaining

**Grant Purpose**      **Donor Name:** school

26q203 self sustaining

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Tracking#:** 27167  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 26 7

**Grant Number:** 70126      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,950.00  
**Title/Program:** 26q094 self sustaining

**Grant Purpose**      **Donor Name:** school

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$4,950.00

**Tracking#:** 27270  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 26 7

**Grant Number:** 70126      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,490.00  
**Title/Program:** 26q094 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$5,490.00

**Tracking#:** 27472  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 7

**Grant Number:** 70127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$70,881.00  
**Title/Program:** 26q205 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q205 self sustaining

**Non-Vendor/Unallocated Amount:** \$70,881.00

**Tracking#:** 26346  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 7

**Grant Number:** 70127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$112,881.00  
**Title/Program:** 26q205 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q205 self sustaining

**Non-Vendor/Unallocated Amount:** \$112,881.00

***Tracking#:*** 27039  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 28 7

**Grant Number:** 70128      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$25,610.00  
**Title/Program:** 26Q191 self sustaining fund

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26Q191 self sustaining fund

**Non-Vendor/Unallocated Amount:** \$25,610.00

***Tracking#:*** 27040  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 28 7

**Grant Number:** 70128      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$27,010.00  
**Title/Program:** 26Q191 self sustaining fund

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26Q191 self sustaining fund

**Non-Vendor/Unallocated Amount:** \$27,010.00

***Tracking#:*** 27278  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 28 7

**Grant Number:** 70128      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$21,840.00  
**Title/Program:** 26Q191 self sustaining fund

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26Q191 self sustaining fund

**Non-Vendor/Unallocated Amount:** \$21,840.00

***Tracking#:*** 26322  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 28 7

**Grant Number:** 70128      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$21,605.00  
**Title/Program:** 26Q191 self sustaining fund

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26Q191 self sustaining fund

**Non-Vendor/Unallocated Amount:** \$21,605.00

***Tracking#:*** 26181  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 28 7

**Grant Number:** 70128      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$22,190.00  
**Title/Program:** 26Q191 self sustaining fund

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26Q191 self sustaining fund

**Non-Vendor/Unallocated Amount:** \$22,190.00

***Tracking#:*** 26463  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 33 7

**Grant Number:** 70133      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,017.70  
**Title/Program:** 26q188 self sustaining

**Grant Purpose**      **Donor Name:** school

26q188 for self sustaining for teachers and staff

**Non-Vendor/Unallocated Amount:** \$20,017.70

**Tracking#:** 26323  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 33 7

**Grant Number:** 70133      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,738.06  
**Title/Program:** 26q188 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q188 for self sustaining for teachers and staff

**Non-Vendor/Unallocated Amount:** \$40,738.06

**Tracking#:** 27098  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 34 7

**Grant Number:** 70134      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$150,000.00  
**Title/Program:** 26q221 self sustaining after school

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

check no 1054 for 80K for after school.

**Non-Vendor/Unallocated Amount:** \$150,000.00

**Tracking#:** 27112  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 34 7

**Grant Number:** 70134      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$190,000.00  
**Title/Program:** 26q221 self sustaining after school

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

check no 1054 for 80K for after school.

**Non-Vendor/Unallocated Amount:** \$190,000.00

**Tracking#:** 27469  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 34 7

**Grant Number:** 70134      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$80,000.00  
**Title/Program:** 26q221 self sustaining after school

**Grant Purpose**      **Donor Name:** school

check no 1054 for 80K for after school.

**Non-Vendor/Unallocated Amount:** \$80,000.00

**Tracking#:** 26156  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 34 7

**Grant Number:** 70134      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$95,000.00  
**Title/Program:** 26q221 self sustaining after school

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

check no 1054 for 80K for after school.

**Non-Vendor/Unallocated Amount:** \$95,000.00

**Tracking#:** 26459  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$46,123.00  
**Title/Program:** 26q098 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q098 self sustaining

**Non-Vendor/Unallocated Amount:** \$46,123.00

***Tracking#:*** 26345  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$59,123.00  
**Title/Program:** 26q098 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q098 self sustaining

**Non-Vendor/Unallocated Amount:** \$59,123.00

***Tracking#:*** 26768  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$120,623.00  
**Title/Program:** 26q098 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q098 self sustaining

**Non-Vendor/Unallocated Amount:** \$120,623.00

**Tracking#:** 27468  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$84,123.00  
**Title/Program:** 26q098 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q098 self sustaining

**Non-Vendor/Unallocated Amount:** \$84,123.00

**Tracking#:** 27095  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 43 7

**Grant Number:** 70143      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,500.00  
**Title/Program:** 26q203 self sustaining

**Grant Purpose**      **Donor Name:** school

26q203 self sustaining

**Non-Vendor/Unallocated Amount:** \$40,500.00

***Tracking#:*** 26348  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 50 7

**Grant Number:** 70150      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$80,000.00  
**Title/Program:** 26q046 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q046 self sustaining. check no 1004 for 25k

**Non-Vendor/Unallocated Amount:** \$80,000.00

***Tracking#:*** 26461  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 50 7

**Grant Number:** 70150      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** 26q046 self sustaining

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q046 self sustaining. check no 1004 for 25k

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Tracking#:** 27385  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** 26q203 PTA

**Grant Purpose**      **Donor Name:** pta

26q203 PTA

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Tracking#:** 26347  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** 26q266 PTA for drama

**Grant Purpose**      **Donor Name:** PTA

26q266 PTA for drama

**Non-Vendor/Unallocated Amount:** \$5,000.00

***Tracking#:*** 26646  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,500.00  
**Title/Program:** 26q172 TAG

**Grant Purpose**      **Donor Name:** school funds

26q172 TAG

**Non-Vendor/Unallocated Amount:** \$7,500.00

***Tracking#:*** 26774  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,000.00  
**Title/Program:** 26q026 PTA funds

**Grant Purpose**      **Donor Name:** PTA

26q026 PTA funds

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Tracking#:** 27017  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 7

**Grant Number:** 71205      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$595.00  
**Title/Program:** 26q178 PTA Endgrade

**Grant Purpose**      **Donor Name:** PTA

26q178 PTA Endgrade

**Non-Vendor/Unallocated Amount:** \$595.00

**Tracking#:** 27102  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,000.12  
**Title/Program:** 26q172 AMNH

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

26q172 AMNH. check no 627782 for 488.85

**Non-Vendor/Unallocated Amount:** \$2,000.12

**Tracking#:** 26903  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$662.98  
**Title/Program:** 26q074 AMNH

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

check no 628921 for 325.9 from AMNH for per diem

**Non-Vendor/Unallocated Amount:** \$662.98

**Tracking#:** 27272  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$6,500.00  
**Title/Program:** 26q173 after school

**Grant Purpose**      **Donor Name:** school

26q173 after school

**Non-Vendor/Unallocated Amount:** \$6,500.00

**Tracking#:** 26182  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$23,800.00  
**Title/Program:** 26q074 Fitness, Play and Afterschool

**Grant Purpose**      **Donor Name:** school

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$23,800.00

**Tracking#:** 26370  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,840.00  
**Title/Program:** 26q415 for non-PSAL games

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q415 for non-PSAL games

**Non-Vendor/Unallocated Amount:** \$1,840.00

***Tracking#:*** 26458  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$600.00  
**Title/Program:** 26q415 for non-PSAL games

**Grant Purpose**      **Donor Name:** school

26q415 for non-PSAL games

**Non-Vendor/Unallocated Amount:** \$600.00

***Tracking#:*** 26368  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,040.00  
**Title/Program:** 26q415 for non-PSAL games

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q415 for non-PSAL games

**Non-Vendor/Unallocated Amount:** \$3,040.00

***Tracking#:*** 26913  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$6,500.00  
**Title/Program:** 26q430 PSAL

**Grant Purpose**      **Donor Name:** school

26q430 PSAL

**Non-Vendor/Unallocated Amount:** \$6,500.00

***Tracking#:*** 26351  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 38 7

Grant Number: 72938      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$500.00  
Title/Program: 26q018 per session

**Grant Purpose**      Donor Name: early scholars

26q018 per session

**Non-Vendor/Unallocated Amount:** \$500.00

**Tracking#:** 26632  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: PRIVATE GRANT 38 7

Grant Number: 72938      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$7,900.00  
Title/Program: 26q018 per session

**Grant Purpose**      Donor Name: Not Available;Not Applicable

26q018 per session

**Non-Vendor/Unallocated Amount:** \$7,900.00

**Tracking#:** 26906  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$12,900.00  
**Title/Program:** 26q018 per session

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q018 per session

**Non-Vendor/Unallocated Amount:** \$12,900.00

**Tracking#:** 27275  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 38 7

**Grant Number:** 72938      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$9,900.00  
**Title/Program:** 26q018 per session

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q018 per session

**Non-Vendor/Unallocated Amount:** \$9,900.00

**Tracking#:** 27038  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,900.00  
**Title/Program:** 26q074 3D Printing

**Grant Purpose**      **Donor Name:** school funds

26q074 3D Printing

**Non-Vendor/Unallocated Amount:** \$3,900.00

**Tracking#:** 26773  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,029.45  
**Title/Program:** 26q172 Michigan Research Program

**Grant Purpose**      **Donor Name:** DOE

26q172 Michigan Research Program

**Non-Vendor/Unallocated Amount:** \$1,029.45

**Tracking#:** 26775  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,029.45  
**Title/Program:** 26q172 Michigan Research Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

26q172 Michigan Research Program

**Non-Vendor/Unallocated Amount:** \$2,029.45

**Tracking#:** 27168  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 26      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 55 7

**Grant Number:** 77055      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 4 YR 4 26Q435

**Grant Purpose**      **Donor Name:** NYSED

TITLE I SIG COHORT 4 YR 4 26Q435.Funding will be scheduled and expended as per the approved program budget.

**Non-Vendor/Unallocated Amount:** \$450,000.00

**Tracking#:** 26601  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 26      Borough: Queens      Funding Source: OTHER      Grant Name: ROTC 10      7

Grant Number: 78510      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$394,580.00  
Title/Program: Army ROTC award for 26q430

**Grant Purpose**      Donor Name: Army ROTC

Army ROTC award for 26q430

**Non-Vendor/Unallocated Amount:** \$394,580.00

**Tracking#:** 26851  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 26      Borough: Queens      Funding Source: NYSED      Grant Name: MISC STATE 60      7

Grant Number: 78660      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2016      Total Amount: \$49,275.00  
Title/Program: LTG award for 26q435

**Grant Purpose**      Donor Name: NYSED

LTG award for 26q435

**Non-Vendor/Unallocated Amount:** \$49,275.00

**Tracking#:** 27008  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 26      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 7

**Grant Number:** 79901      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,070.00  
**Title/Program:** 26q186 ASCAP Fndn

**Grant Purpose**      **Donor Name:** ASCAP Foundation

26q186 ASCAP Fndn

**Non-Vendor/Unallocated Amount:** \$3,070.00

**Tracking#:** 26532  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 24 6

**Grant Number:** 62324      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** SLP - State Legislative Grant - D27- TM05D90 - Various programs

**Grant Purpose**      **Donor Name:** sed

Funds will be used to provide after school programs, educational in-state trips, supplemental academic and cultural programs and/or purchase of equipment for the following schools: PS 183, PS43, PS 215, PS 42, PS 124, PS 155, PS 96, Frederick Douglass Academy, PS 106, PS 121, and other schools within District 27.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Tracking#:** 26428  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 04 7

**Grant Number:** 72404      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 10/1/2016 - 9/30/2019      **Total Amount:** \$11,475,000.00  
**Title/Program:** D27-D29 Magnet Grant new U165A160013

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D27 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year.

**Non-Vendor/Unallocated Amount:** \$11,475,000.00

**Tracking#:** 26365  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 04 7

**Grant Number:** 72404      **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 10/1/2016 - 9/30/2019      **Total Amount:** \$11,475,000.00  
**Title/Program:** D27-D29 Magnet Grant new U165A160013

**Grant Purpose**      **Donor Name:** USED

D27 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year.

**Non-Vendor/Unallocated Amount:** \$11,475,000.00

**Tracking#:** 26236  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** Verizon 414 STEM Research

**Grant Purpose**      **Donor Name:** Verizon

Funds are for STEM at 27Q302.

**Non-Vendor/Unallocated Amount:** \$20,000.00

***Tracking#:*** 26187  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500.00  
**Title/Program:** 27q051 LIU Sanford Harmony

**Grant Purpose**      **Donor Name:** liu

27q051 LIU. check no 409745 for \$500.

**Non-Vendor/Unallocated Amount:** \$500.00

***Tracking#:*** 26352  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$168.54  
**Title/Program:** 27q056 Metropolitan Museum per diem

**Grant Purpose**      **Donor Name:** The Metropolitan Museum of Art

27q056 Metropolitan Museum per diem

**Non-Vendor/Unallocated Amount:** \$168.54

**Tracking#:** 26633  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** 27q056 Metropolitan Museum per diem

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

27q056 Metropolitan Museum per diem

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 27046  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,576.66  
**Title/Program:** 27q062 Arts in the Park

**Grant Purpose**      **Donor Name:** The Trust for Public Land

27q062 Arts in the Park

**Non-Vendor/Unallocated Amount:** \$1,576.66

**Tracking#:** 26647  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,000.00  
**Title/Program:** 27q475 St John's Liberty Partnership

**Grant Purpose**      **Donor Name:** St John's University

27q475 St John's grant for the Liberty Partnership. Funds will pay for Guidance Counselor.

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Tracking#:** 26771  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,707.88  
**Title/Program:** 27q323 NYS Renaissance Charter grant

**Grant Purpose**      **Donor Name:** Renaissance Charter School

27q323 Renaissance Charter School grant

**Non-Vendor/Unallocated Amount:** \$3,707.88

***Tracking#:*** 27476  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 30 7

**Grant Number:** 77030      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I SIG COHORT 5 YR 3 27q475

**Grant Purpose**      **Donor Name:** NYSED

Funding will support the Title I SIG Cohort 5 Year 3 Program at 27q475. Funding will be scheduled and expended as per the approved program budget. FY17 Proj number 0123-17-5233

**Non-Vendor/Unallocated Amount:** \$450,000.00

***Tracking#:*** 26604  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 91 7

**Grant Number:** 77091      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 27q183 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

27q183 Title I SIG Cohort 7 Year 1 .The school will implement the approved program budget.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Tracking#:** 27425  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 91 7

**Grant Number:** 77091      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 27q183 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

27q183 Title I SIG Cohort 7 Year 1 .The school will implement the approved program budget.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Tracking#:** 27230  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 91 7

**Grant Number:** 77091      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** 27q183 Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** NYSED

27q183 Title I SIG Cohort 7 Year 1 .The school will implement the approved program budget.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Tracking#:** 27160  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 92 7

**Grant Number:** 77092      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 Year 1 award for 27q260

**Grant Purpose**      **Donor Name:** NYSED

27q260 SIG Cohort 7

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Tracking#:** 27292  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 11      7

**Grant Number:** 78511      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$112,008.00  
**Title/Program:** Air Force award for 27q480

**Grant Purpose**      **Donor Name:** Air Force ROTC

Air Force award for 27q480

**Non-Vendor/Unallocated Amount:** \$112,008.00

**Tracking#:** 26853  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 32      7

**Grant Number:** 78632      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 27\_Cohort 1

**Grant Purpose**      **Donor Name:** N/A

Extended School Day School Violence Prevention Grant - District 27\_Cohort 1

**Non-Vendor/Unallocated Amount:** \$129,748.00

**Tracking#:** 26643  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$220,252.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 33 7

**Grant Number:** 78633      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 27\_Cohort 2

**Grant Purpose**      **Donor Name:** N/A

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$117,310.00

**Tracking#:** 26589  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$232,690.00

---

**District:** 27      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 34 7

**Grant Number:** 78634      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 27\_Cohort 3

**Grant Purpose**      **Donor Name:** N/A

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$135,449.00

**Tracking#:** 26590  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$214,551.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 27      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$100,000.00  
**Title/Program:** 27q650 Pierre and Matisse foundation

**Grant Purpose**      **Donor Name:** Pierre and Matisse foundation

27q650 Pierre and Matisse foundation

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Tracking#:** 26541  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,450.00  
**Title/Program:** Bus Trips

**Grant Purpose**      **Donor Name:** 28Q896

Funds will be used to pay for bus trips.

**Non-Vendor/Unallocated Amount:** \$3,450.00

**Tracking#:** 27315  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$85,550.00  
**Title/Program:** 28q099 afterschool

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q099 afterschool

**Non-Vendor/Unallocated Amount:** \$85,550.00

**Tracking#:** 26321  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 02 7

**Grant Number:** 71202      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$168,550.00  
**Title/Program:** 28q099 afterschool

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q099 afterschool

**Non-Vendor/Unallocated Amount:** \$168,550.00

**Tracking#:** 26772  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$18,767.00  
**Title/Program:** 28q190 PTA

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q190 PTA donation. check no 5988 for 12K.

**Non-Vendor/Unallocated Amount:** \$18,767.00

**Tracking#:** 27387  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$13,767.00  
**Title/Program:** 28q190 PTA

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q190 PTA donation. check no 5988 for 12K.

**Non-Vendor/Unallocated Amount:** \$13,767.00

**Tracking#:** 26933  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$11,433.00  
**Title/Program:** 28q190 SHSAT classes

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q190 SHSAT classes

**Non-Vendor/Unallocated Amount:** \$11,433.00

***Tracking#:*** 26645  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$9,776.00  
**Title/Program:** 28q190 SHSAT classes

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q190 SHSAT classes

**Non-Vendor/Unallocated Amount:** \$9,776.00

***Tracking#:*** 26468  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,492.00  
**Title/Program:** 28q190 SHSAT classes

**Grant Purpose**      **Donor Name:** pta

28q190 SHSAT classes

**Non-Vendor/Unallocated Amount:** \$1,492.00

**Tracking#:** 26158  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 05 7

**Grant Number:** 71205      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** 28q101 afterschool salaries

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q101 afterschool salaries. check no 2056 for 30K

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Tracking#:** 26530  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 7

**Grant Number:** 71206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$91,512.00  
**Title/Program:** 28q144 pa

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

28q144 self sustaining

**Non-Vendor/Unallocated Amount:** \$91,512.00

**Tracking#:** 26630  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 7

**Grant Number:** 71206      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** 28q144 pa

**Grant Purpose**

**Donor Name:** school PA

28q144 self sustaining

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Tracking#:** 26269  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 06 7

**Grant Number:** 71206      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$141,512.00  
**Title/Program:** 28q144 pa

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q144 self sustaining

**Non-Vendor/Unallocated Amount:** \$141,512.00

**Tracking#:** 27279  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 7

**Grant Number:** 71207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$41,000.00  
**Title/Program:** 28q174 After-school

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

28q174 After-school

**Non-Vendor/Unallocated Amount:** \$41,000.00

**Tracking#:** 27276  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 07 7

**Grant Number:** 71207      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$21,000.00  
**Title/Program:** 28q174 After-school

**Grant Purpose**      **Donor Name:** PTA

28q174 After-school

**Non-Vendor/Unallocated Amount:** \$21,000.00

***Tracking#:*** 26664  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 08 7

**Grant Number:** 71208      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$18,165.00  
**Title/Program:** 28q139 PTA funds Arts Residencies

**Grant Purpose**      **Donor Name:** PTA

28q139 PTA funds Arts Residencies

**Non-Vendor/Unallocated Amount:** \$18,165.00

***Tracking#:*** 27041  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 09 7

**Grant Number:** 71209      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,000.00  
**Title/Program:** 28q196 Theater Arts

**Grant Purpose**      **Donor Name:** Theater Arts at q196

28q196 Theater Arts

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Tracking#:** 27043  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 10 7

**Grant Number:** 71210      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,444.50  
**Title/Program:** 28q139 self sustaining

**Grant Purpose**      **Donor Name:** pta

28q139 self sustaining

**Non-Vendor/Unallocated Amount:** \$1,444.50

**Tracking#:** 27273  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,000.00  
**Title/Program:** Project TEAMS

**Grant Purpose**      **Donor Name:** St. John's University

Funds will be used to reimburse 28Q505 for Ms. Diaz and Ms. Kimadi for participating in Project TEAMS during FY16.

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Tracking#:** 26208  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** 28q620 Sustainable Garden Lowe's

**Grant Purpose**      **Donor Name:** Lowe's Charitable and Educational Foundation

check no 4140 for 20K from the Lowe's Foundation. Funds will be used for sustainable garden, for use of all students.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Tracking#:** 26462  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 7

**Grant Number:** 72933      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,045.70  
**Title/Program:** 28q008 Studio in School

**Grant Purpose**      **Donor Name:** Studio in a School Association

28q008 Studio in School

**Non-Vendor/Unallocated Amount:** \$2,045.70

**Tracking#:** 26639  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 7

**Grant Number:** 72934      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,369.00  
**Title/Program:** 28q440 for winter concert

**Grant Purpose**      **Donor Name:** school funds

28q440 for winter concert per session. check no 5464 for \$3,369.

**Non-Vendor/Unallocated Amount:** \$3,369.00

**Tracking#:** 26644  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,500.00  
**Title/Program:** 28q174 Crayola Grant

**Grant Purpose**      **Donor Name:** Crayola

28q174 Crayola Grant

**Non-Vendor/Unallocated Amount:** \$2,500.00

**Tracking#:** 26659  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,300.00  
**Title/Program:** Watershed Forestry Bus Tour Grant

**Grant Purpose**      **Donor Name:** Watershed Agricultural Council

Funds will be used to pay for an educational field trip to the NYC watershed.

**Non-Vendor/Unallocated Amount:** \$2,300.00

**Tracking#:** 27015  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** Urban Advantage NYC

**Grant Purpose**      **Donor Name:** American Museum of Natural History

Funds will be used to reimburse the school for a substitute teacher as a result of them participating in the Urban Advantage NYC program.

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 27093  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,977.00  
**Title/Program:** 28q620 St. John's Mentoring program

**Grant Purpose**      **Donor Name:** St John's University

28q620 St. John's Mentoring program Project Teams. funding is to be used for payment to participants in the program. check no A1901279.

**Non-Vendor/Unallocated Amount:** \$3,977.00

**Tracking#:** 27388  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 7 YR1 94 7

**Grant Number:** 77094      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** Title I SIG Cohort 7 Year 1

**Grant Purpose**      **Donor Name:** SED

Title I SIG Cohort 7 Year 1

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Tracking#:** 27286  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 36 7

**Grant Number:** 78636      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 28\_Cohort 1

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$176,500.00

**Tracking#:** 26240  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$173,500.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 28      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 7

**Grant Number:** 78660      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,280.00  
**Title/Program:** Learning Technology Award for 28Q008

**Grant Purpose**      **Donor Name:** SED

Learning Technology Award for 28Q008

**Non-Vendor/Unallocated Amount:** \$49,280.00

**Tracking#:** 26864  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 03 6

**Grant Number:** 62303      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,000.00  
**Title/Program:** SLP - State Legislative Grant - 29Q192 - TM05D46 - Instruments for orchestra

**Grant Purpose**      **Donor Name:** sed

Funds will be used for the purchase and maintenance of instruments for a full orchestra program to be used by the students during the school year.

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Tracking#:** 26418  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 29      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 04 6

**Grant Number:** 62304      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$155,000.00  
**Title/Program:** SLP - State Legislative Grant - 29Q492 - M050280 - Sports and Health Clinic

**Grant Purpose**      **Donor Name:** sed

Funds will be used for costs associated with the sports and health clinic outreach programs to campus magnet students, including the cost of personnel.SED Project No 7723-06-0001.

**Non-Vendor/Unallocated Amount:** \$155,000.00

***Tracking#:*** 26421  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$47,935.00  
**Title/Program:** 29q208 PTA

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

29q208 PTA

**Non-Vendor/Unallocated Amount:** \$47,935.00

***Tracking#:*** 26637  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 29      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 7

Grant Number: 71201      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$75,225.00  
Title/Program: 29q208 PTA

**Grant Purpose**

Donor Name: Not Available;Not Applicable

29q208 PTA

**Non-Vendor/Unallocated Amount:** \$75,225.00

**Tracking#:** 27384  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 29      Borough: Queens      Funding Source: OTHER      Grant Name: PRIV PTA GRANT 01 7

Grant Number: 71201      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$37,885.00  
Title/Program: 29q208 PTA

**Grant Purpose**

Donor Name: Not Available;Not Applicable

29q208 PTA

**Non-Vendor/Unallocated Amount:** \$37,885.00

**Tracking#:** 26353  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$66,960.00  
**Title/Program:** 29q208 PTA

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

29q208 PTA

**Non-Vendor/Unallocated Amount:** \$66,960.00

**Tracking#:** 27016  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 04 7

**Grant Number:** 71204      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,412.54  
**Title/Program:** 25q499 PTA for Enrichment

**Grant Purpose**

**Donor Name:** PTA

25q499 PTA for Enrichment

**Non-Vendor/Unallocated Amount:** \$5,412.54

**Tracking#:** 26909  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$1,120.00  
**Title/Program:** 29q116 funds for copier

**Grant Purpose**      **Donor Name:** school funds

29q116 funds for copier

**Non-Vendor/Unallocated Amount:** \$1,120.00

**Tracking#:** 26769  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,640.68  
**Title/Program:** 29q116 AMNH

**Grant Purpose**      **Donor Name:** AMNH

29q116 AMNH

**Non-Vendor/Unallocated Amount:** \$1,640.68

**Tracking#:** 26907  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 29      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 32 7

**Grant Number:** 72932      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** 29q109 AMNH

**Grant Purpose**      **Donor Name:** AMNH

29q109 AMNH

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 26962  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 29      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 37 7

**Grant Number:** 78637      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 29\_Cohort 1

**Grant Purpose**      **Donor Name:** N/A

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$149,170.00

**Tracking#:** 26634  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$200,830.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01      6

**Grant Number:** 62301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,000.00  
**Title/Program:** SLP - State Legislative Grant - 30Q069 - TM05D20 - Promethean white boards

**Grant Purpose**      **Donor Name:** sed

Funds will be used to purchase Promethean white boards.

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Tracking#:** 26423  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01      7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$136,038.01  
**Title/Program:** 30q300 PTA

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

30q300 PTA

**Non-Vendor/Unallocated Amount:** \$136,038.01

**Tracking#:** 26770  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$95,879.00  
**Title/Program:** 30q300 PTA

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

30q300 PTA

**Non-Vendor/Unallocated Amount:** \$95,879.00

**Tracking#:** 26469  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIV PTA GRANT 01 7

**Grant Number:** 71201      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$174,700.01  
**Title/Program:** 30q300 PTA

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

30q300 PTA

**Non-Vendor/Unallocated Amount:** \$174,700.01

**Tracking#:** 27466  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** PRIV PTA GRANT 03 7

**Grant Number:** 71203      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$25,000.00  
**Title/Program:** 30q580 PTA afterschool

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

30q580 PTA afterschool. check no 1052 for 15K

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Tracking#:** 26908  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 30      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 05 7

**Grant Number:** 72405      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2016 - 9/30/2019      **Total Amount:** \$10,500,000.00  
**Title/Program:** D30-D25 Magnet Grant U165A160045

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D30 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year.

**Non-Vendor/Unallocated Amount:** \$10,500,000.00

**Tracking#:** 27489  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 05 7

**Grant Number:** 72405      **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 10/1/2016 - 9/30/2019      **Total Amount:** \$10,500,000.00  
**Title/Program:** D30-D25 Magnet Grant U165A160045

**Grant Purpose**      **Donor Name:** USED

D30 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year.

**Non-Vendor/Unallocated Amount:** \$10,500,000.00

**Tracking#:** 26235  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** USED      **Grant Name:** MAGNET SCH FED 05 7

**Grant Number:** 72405      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/1/2016 - 9/30/2019      **Total Amount:** \$10,500,000.00  
**Title/Program:** D30-D25 Magnet Grant U165A160045

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D30 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year.

**Non-Vendor/Unallocated Amount:** \$10,500,000.00

**Tracking#:** 26379  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 35 7

**Grant Number:** 72935      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$279.14  
**Title/Program:** 30q230 eScrip

**Grant Purpose**      **Donor Name:** eScrip

30q230 eScrip grant. check no 4984 for 279.14

**Non-Vendor/Unallocated Amount:** \$279.14

**Tracking#:** 26371  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 36 7

**Grant Number:** 72936      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** 30q575 Gilder Lehrman Inst

**Grant Purpose**      **Donor Name:** The Gilder Lehrman Institute

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Tracking#:** 26464  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 37 7

**Grant Number:** 72937      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** 30q286 Verizon Innovative Learning Through Design Thinking

**Grant Purpose**      **Donor Name:** Verizon

30q286 Verizon Innovative Learning Through Design Thinking grant.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Tracking#:** 26628  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 86 7

**Grant Number:** 72986      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,608.00  
**Title/Program:** New Visions Earth Science and Living Environment

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to support Earth Science and Living Environment teachers who participated in the New Visions Summer Science Institute and/or the New Visions Science Teacher Advisory Board.

**Non-Vendor/Unallocated Amount:** \$20,608.00

**Tracking#:** 26186  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** COHORT 6 YR2 77 7

**Grant Number:** 77077      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Cohort 6 Year 2

**Grant Purpose**      **Donor Name:** SED

Title I SIG Cohort 6 Year 2

**Non-Vendor/Unallocated Amount:** \$450,000.00

***Tracking#:*** 26817  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 30      **Borough:** Queens      **Funding Source:** OTHER      **Grant Name:** ROTC 10 7

**Grant Number:** 78510      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$121,079.64  
**Title/Program:** Army ROTC award for 30q450

**Grant Purpose**      **Donor Name:** Army ROTC

Army ROTC award for 30q450

**Non-Vendor/Unallocated Amount:** \$121,079.64

***Tracking#:*** 27007  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 38 7

**Grant Number:** 78638      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 30\_Cohort 1

**Grant Purpose**      **Donor Name:** N/A

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$91,940.00

**Tracking#:** 26635  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$258,060.00

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**District:** 30      **Borough:** Queens      **Funding Source:** NYSED      **Grant Name:** MISC STATE 60 7

**Grant Number:** 78660      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$49,158.00  
**Title/Program:** Learning Technology Grant for 30q111

**Grant Purpose**      **Donor Name:** SED

Learning Technology Grant for 30q111

**Non-Vendor/Unallocated Amount:** \$49,158.00

**Tracking#:** 26865  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$55,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$55,000.00

**Tracking#:** 26452  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$30,000.00

**Tracking#:** 26165  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$40,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$40,000.00

**Tracking#:** 26387  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$35,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$35,000.00

**Tracking#:** 26262  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$118,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$118,000.00

**Tracking#:** 27305  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$73,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$73,000.00

**Tracking#:** 26676  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$98,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$98,000.00

**Tracking#:** 26989  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$85,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$85,000.00

**Tracking#:** 26889  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$108,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$108,000.00

**Tracking#:** 27123  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$126,000.00  
**Title/Program:** PAWS-ROAR Program 31R029

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

**Non-Vendor/Unallocated Amount:** \$126,000.00

**Tracking#:** 27428  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$42,200.00  
**Title/Program:** Summer Camp at 31R050

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Summer Camp at 31R050

**Non-Vendor/Unallocated Amount:** \$42,200.00

**Tracking#:** 26334  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$27,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$27,000.00

**Tracking#:** 26272  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$24,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$24,000.00

**Tracking#:** 26222  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$36,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$36,000.00

**Tracking#:** 26436  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$53,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$53,000.00

**Tracking#:** 26814  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$72,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$72,000.00

**Tracking#:** 27248  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$81,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$81,000.00

**Tracking#:** 27350  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$86,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$86,000.00

**Tracking#:** 27426  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$62,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$62,000.00

**Tracking#:** 26967  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/7/2016 - 6/30/2017      **Total Amount:** \$46,000.00  
**Title/Program:** 31R006 Self Sustaining Latchkey Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Latchkey Program

**Non-Vendor/Unallocated Amount:** \$46,000.00

**Tracking#:** 26677  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/7/2017 - 6/30/2017      **Total Amount:** \$20,500.00  
**Title/Program:** After School Enrichment Program at 31R006

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Afterschool Enrichment Program.

**Non-Vendor/Unallocated Amount:** \$20,500.00

**Tracking#:** 26437  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/7/2017 - 6/30/2017      **Total Amount:** \$1,500.00  
**Title/Program:** After School Enrichment Program at 31R006

**Grant Purpose**      **Donor Name:** P.S. Afterschool Enrichment Program

Funding will support the 31R006 Self Sustaining Afterschool Enrichment Program.

**Non-Vendor/Unallocated Amount:** \$1,500.00

**Tracking#:** 26228  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/7/2017 - 6/30/2017      **Total Amount:** \$36,500.00  
**Title/Program:** After School Enrichment Program at 31R006

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Afterschool Enrichment Program.

**Non-Vendor/Unallocated Amount:** \$36,500.00

**Tracking#:** 27304  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/7/2017 - 6/30/2017      **Total Amount:** \$15,500.00  
**Title/Program:** After School Enrichment Program at 31R006

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Afterschool Enrichment Program.

**Non-Vendor/Unallocated Amount:** \$15,500.00

**Tracking#:** 26273  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/7/2017 - 6/30/2017      **Total Amount:** \$40,500.00  
**Title/Program:** After School Enrichment Program at 31R006

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R006 Self Sustaining Afterschool Enrichment Program.

**Non-Vendor/Unallocated Amount:** \$40,500.00

**Tracking#:** 27427  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 18 7

**Grant Number:** 70118      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 1/11/2017 - 6/30/2017      **Total Amount:** \$32,437.10  
**Title/Program:** Self Sustaining Test Prep Program at 31R007

**Grant Purpose**      **Donor Name:** IS 7 Elias Bernstein School Fund

Self Sustaining Test Prep Program at 31R007

**Non-Vendor/Unallocated Amount:** \$32,437.10

**Tracking#:** 26969  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 18 7

**Grant Number:** 70118      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 1/11/2017 - 6/30/2017      **Total Amount:** \$33,357.10  
**Title/Program:** Self Sustaining Test Prep Program at 31R007

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Self Sustaining Test Prep Program at 31R007

**Non-Vendor/Unallocated Amount:** \$33,357.10

**Tracking#:** 27250  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$335,500.00  
**Title/Program:** After School Latchkey Program at 31R069

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R069.

**Non-Vendor/Unallocated Amount:** \$335,500.00

**Tracking#:** 27352  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$301,000.00  
**Title/Program:** After School Latchkey Program at 31R069

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R069.

**Non-Vendor/Unallocated Amount:** \$301,000.00

**Tracking#:** 27134  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$269,000.00  
**Title/Program:** After School Latchkey Program at 31R069

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R069.

**Non-Vendor/Unallocated Amount:** \$269,000.00

**Tracking#:** 26893  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$236,000.00  
**Title/Program:** After School Latchkey Program at 31R069

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R069.

**Non-Vendor/Unallocated Amount:** \$236,000.00

**Tracking#:** 26690  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$143,000.00  
**Title/Program:** After School Latchkey Program at 31R069

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R069.

**Non-Vendor/Unallocated Amount:** \$143,000.00

**Tracking#:** 26225  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 20 7

**Grant Number:** 70120      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$202,000.00  
**Title/Program:** After School Latchkey Program at 31R069

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R069.

**Non-Vendor/Unallocated Amount:** \$202,000.00

**Tracking#:** 26442  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$52,500.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$52,500.00

**Tracking#:** 26606  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$30,000.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$30,000.00

***Tracking#:*** 26218  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$43,500.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$43,500.00

***Tracking#:*** 26392  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$100,000.00

**Tracking#:** 27446  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$60,000.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$60,000.00

**Tracking#:** 26738  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$70,000.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$70,000.00

**Tracking#:** 26892  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$80,000.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$80,000.00

**Tracking#:** 27131  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 21 7

**Grant Number:** 70121      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$90,000.00  
**Title/Program:** Latchkey Program 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R054 Self Sustaining Latchkey Program.

**Non-Vendor/Unallocated Amount:** \$90,000.00

**Tracking#:** 27307  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 22 7

**Grant Number:** 70122      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$115,000.00  
**Title/Program:** 31R042 Self Sustaining Summer Fun Camp

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Summer Fun Camp at 31R042.

**Non-Vendor/Unallocated Amount:** \$115,000.00

**Tracking#:** 26386  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 7

**Grant Number:** 70123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$27,000.00  
**Title/Program:** After School Center 31R050

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

31R050 Self Sustaining After School Center.

**Non-Vendor/Unallocated Amount:** \$27,000.00

**Tracking#:** 26336  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$70,000.00  
**Title/Program:** S.T.A.R. Center 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$70,000.00

**Tracking#:** 26243  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$70,000.00  
**Title/Program:** S.T.A.R. Center 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$70,000.00

**Tracking#:** 26385  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$178,000.00  
**Title/Program:** S.T.A.R. Center 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$178,000.00

**Tracking#:** 27351  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$124,000.00  
**Title/Program:** S.T.A.R. Center 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$124,000.00

**Tracking#:** 26991  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 24 7

**Grant Number:** 70124      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$95,000.00  
**Title/Program:** S.T.A.R. Center 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

**Non-Vendor/Unallocated Amount:** \$95,000.00

**Tracking#:** 26679  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 25 7

**Grant Number:** 70125      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 1/4/2017 - 6/30/2017      **Total Amount:** \$7,440.00  
**Title/Program:** ELA Math Test Prep Program at 31R056

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Self-Sustaining ELA Math Test Prep Program at 31R056

**Non-Vendor/Unallocated Amount:** \$7,440.00

**Tracking#:** 27260  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 25 7

**Grant Number:** 70125      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 1/4/2017 - 6/30/2017      **Total Amount:** \$5,640.00  
**Title/Program:** ELA Math Test Prep Program at 31R056

**Grant Purpose**      **Donor Name:** NYC Department of Education  
PS 56 Louis Desario School

Self-Sustaining ELA Math Test Prep Program at 31R056

**Non-Vendor/Unallocated Amount:** \$5,640.00

**Tracking#:** 26807  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 7

**Grant Number:** 70127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/8/2016 - 6/30/2017      **Total Amount:** \$45,000.00  
**Title/Program:** After School Care Program at 31R023

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

After School Care Program at 31R023

**Non-Vendor/Unallocated Amount:** \$45,000.00

**Tracking#:** 26388  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 7

**Grant Number:** 70127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/8/2016 - 6/30/2017      **Total Amount:** \$115,000.00  
**Title/Program:** After School Care Program at 31R023

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

After School Care Program at 31R023

**Non-Vendor/Unallocated Amount:** \$115,000.00

**Tracking#:** 27251  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 7

**Grant Number:** 70127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/8/2016 - 6/30/2017      **Total Amount:** \$65,000.00  
**Title/Program:** After School Care Program at 31R023

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

After School Care Program at 31R023

**Non-Vendor/Unallocated Amount:** \$65,000.00

**Tracking#:** 26715  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 27 7

**Grant Number:** 70127      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/8/2016 - 6/30/2017      **Total Amount:** \$90,000.00  
**Title/Program:** After School Care Program at 31R023

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

After School Care Program at 31R023

**Non-Vendor/Unallocated Amount:** \$90,000.00

**Tracking#:** 26986  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$106,875.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$106,875.00

**Tracking#:** 26716  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$143,045.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$143,045.00

**Tracking#:** 27162  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$175,845.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$175,845.00

***Tracking#:*** 27348  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$48,000.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$48,000.00

***Tracking#:*** 26151  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$180,845.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$180,845.00

***Tracking#:*** 27437  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$153,545.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$153,545.00

***Tracking#:*** 27308  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$66,520.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$66,520.00

**Tracking#:** 26265  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$85,875.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$85,875.00

**Tracking#:** 26514  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 29 7

**Grant Number:** 70129      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$125,100.00  
**Title/Program:** Latchkey Program at 31R058

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining Latchkey Program at 31R058.

**Non-Vendor/Unallocated Amount:** \$125,100.00

**Tracking#:** 26995  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 30 7

**Grant Number:** 70130      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$86,000.00  
**Title/Program:** After School Latchkey Program at 31R004

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R004

**Non-Vendor/Unallocated Amount:** \$86,000.00

**Tracking#:** 27247  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 30 7

**Grant Number:** 70130      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$48,000.00  
**Title/Program:** After School Latchkey Program at 31R004

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R004

**Non-Vendor/Unallocated Amount:** \$48,000.00

**Tracking#:** 26737  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 30 7

**Grant Number:** 70130      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$66,000.00  
**Title/Program:** After School Latchkey Program at 31R004

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Latchkey Program at 31R004

**Non-Vendor/Unallocated Amount:** \$66,000.00

**Tracking#:** 26966  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 31 7

**Grant Number:** 70131      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$47,000.00  
**Title/Program:** Vacation Day Camp at 31R004

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004.

**Non-Vendor/Unallocated Amount:** \$47,000.00

**Tracking#:** 26163  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 31 7

**Grant Number:** 70131      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$62,000.00  
**Title/Program:** Vacation Day Camp at 31R004

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Vacation Day Camp Program at 31R004.

**Non-Vendor/Unallocated Amount:** \$62,000.00

**Tracking#:** 26330  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 34 7

**Grant Number:** 70134      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,012.00  
**Title/Program:** After School Programs

**Grant Purpose**      **Donor Name:** 31R063

Funds will be used to support the school's after school programs.

**Non-Vendor/Unallocated Amount:** \$8,012.00

**Tracking#:** 26575  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 35 7

**Grant Number:** 70135      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/25/2016 - 6/30/2017      **Total Amount:** \$13,000.00  
**Title/Program:** 31R055 Self Sustaining ASC Program

**Grant Purpose**      **Donor Name:** NYC DOE IT for PS 55 Self Sustaining Acct SI Bank&Trust 001545 231372691  
357681374

Funding will support the Self Sustaining ASC Program at 31R055

**Non-Vendor/Unallocated Amount:** \$13,000.00

**Tracking#:** 26402  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 35 7

**Grant Number:** 70135      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/25/2016 - 6/30/2017      **Total Amount:** \$31,000.00  
**Title/Program:** 31R055 Self Sustaining ASC Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining ASC Program at 31R055

**Non-Vendor/Unallocated Amount:** \$31,000.00

**Tracking#:** 27259  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 35 7

**Grant Number:** 70135      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/25/2016 - 6/30/2017      **Total Amount:** \$19,000.00  
**Title/Program:** 31R055 Self Sustaining ASC Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining ASC Program at 31R055

**Non-Vendor/Unallocated Amount:** \$19,000.00

**Tracking#:** 27132  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 36 7

**Grant Number:** 70136      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 2/6/2017 - 6/30/2017      **Total Amount:** \$3,400.00  
**Title/Program:** Funds will support Willie Wonka Program at 31R039

**Grant Purpose**      **Donor Name:** PS 39 General School Fund

Funds will support Willie Wonka Program at 31R039

**Non-Vendor/Unallocated Amount:** \$3,400.00

**Tracking#:** 27125  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 38 7

**Grant Number:** 70138      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 1/19/2017 - 6/30/2017      **Total Amount:** \$2,020.00  
**Title/Program:** After School Activities Program at 31R007

**Grant Purpose**      **Donor Name:** I.S. 7 Elias Bernstein School Fund

After School Program at 31R007

**Non-Vendor/Unallocated Amount:** \$2,020.00

**Tracking#:** 27010  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 39 7

**Grant Number:** 70139      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2016 - 6/30/2017      **Total Amount:** \$10,600.00  
**Title/Program:** After School Program at 31R001

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

31R001 Self Sustaining After School Program.

**Non-Vendor/Unallocated Amount:** \$10,600.00

**Tracking#:** 26886  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 39 7

**Grant Number:** 70139      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/5/2016 - 6/30/2017      **Total Amount:** \$4,400.00  
**Title/Program:** After School Program at 31R001

**Grant Purpose**      **Donor Name:** NYC Department of Education  
PWSW 1 Self Sustaining Programs

31R001 Self Sustaining After School Program.

**Non-Vendor/Unallocated Amount:** \$4,400.00

**Tracking#:** 26164  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$11,459.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$11,459.00

**Tracking#:** 26152  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$59,578.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$59,578.00

**Tracking#:** 27461  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$19,414.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$19,414.00

**Tracking#:** 26333  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$16,559.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$16,559.00

**Tracking#:** 26263  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$28,679.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$28,679.00

**Tracking#:** 26608  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$37,103.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$37,103.00

**Tracking#:** 26888  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$40,238.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$40,238.00

**Tracking#:** 26988  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$42,273.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$42,273.00

**Tracking#:** 27119  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$45,343.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$45,343.00

**Tracking#:** 27253  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$53,143.00  
**Title/Program:** 31R026 Self Sustaining Early Morning/After School Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning/After Program at 31R026

**Non-Vendor/Unallocated Amount:** \$53,143.00

**Tracking#:** 27347  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 42 7

**Grant Number:** 70142      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/17/2016 - 6/30/2017      **Total Amount:** \$21,785.00  
**Title/Program:** Enrichment Program at 31R060

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining Enrichment Program at 31R060.

**Non-Vendor/Unallocated Amount:** \$21,785.00

**Tracking#:** 26996  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 42 7

**Grant Number:** 70142      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/17/2016 - 6/30/2017      **Total Amount:** \$11,000.00  
**Title/Program:** Enrichment Program at 31R060

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining Enrichment Program at 31R060.

**Non-Vendor/Unallocated Amount:** \$11,000.00

**Tracking#:** 26736  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 42 7

**Grant Number:** 70142      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/17/2016 - 6/30/2017      **Total Amount:** \$8,000.00  
**Title/Program:** Enrichment Program at 31R060

**Grant Purpose**      **Donor Name:** Public School 60

Funds will support the Self-Sustaining Enrichment Program at 31R060.

**Non-Vendor/Unallocated Amount:** \$8,000.00

**Tracking#:** 26244  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 45 7

**Grant Number:** 70145      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/21/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** 31R034 Self-Sustaining Program

**Grant Purpose**      **Donor Name:** NYC Dept of Ed ITF IS 34 Tottenville NYCB Family of Bank 001525 021412114  
58300004064

Funding will support the Self Sustaining Program at IS 34.

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Tracking#:** 26284  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 45 7

**Grant Number:** 70145      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/21/2016 - 6/30/2017      **Total Amount:** \$25,000.00  
**Title/Program:** 31R034 Self-Sustaining Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Program at IS 34.

**Non-Vendor/Unallocated Amount:** \$25,000.00

***Tracking#:*** 27254  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 45 7

**Grant Number:** 70145      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/21/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** 31R034 Self-Sustaining Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Program at IS 34.

**Non-Vendor/Unallocated Amount:** \$10,000.00

***Tracking#:*** 26751  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 45 7

**Grant Number:** 70145      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/21/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** 31R034 Self-Sustaining Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Program at IS 34.

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Tracking#:** 26998  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 46 7

**Grant Number:** 70146      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$55,300.00  
**Title/Program:** After School Center at 31R042.

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining After School Center at 31R042.

**Non-Vendor/Unallocated Amount:** \$55,300.00

**Tracking#:** 26990  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 46 7

**Grant Number:** 70146      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/9/2016 - 6/30/2017      **Total Amount:** \$31,000.00  
**Title/Program:** After School Center at 31R042.

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self Sustaining After School Center at 31R042.

**Non-Vendor/Unallocated Amount:** \$31,000.00

**Tracking#:** 26384  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 48 7

**Grant Number:** 70148      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/7/2016 - 6/30/2017      **Total Amount:** \$13,000.00  
**Title/Program:** After School Center at 31R023

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

31R023 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$13,000.00

**Tracking#:** 26605  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 48 7

**Grant Number:** 70148      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/7/2016 - 6/30/2017      **Total Amount:** \$5,000.00  
**Title/Program:** After School Center at 31R023

**Grant Purpose**      **Donor Name:** P.S. 23 After School Activities PS 23 The Richmondtown School

31R023 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$5,000.00

**Tracking#:** 26227  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 48 7

**Grant Number:** 70148      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/7/2016 - 6/30/2017      **Total Amount:** \$21,500.00  
**Title/Program:** After School Center at 31R023

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

31R023 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:** \$21,500.00

**Tracking#:** 26983  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 49 7

**Grant Number:** 70149      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2016 - 6/30/2016      **Total Amount:** \$5,050.00  
**Title/Program:** Drama Program at 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Drama Program at 31R054.

**Non-Vendor/Unallocated Amount:** \$5,050.00

**Tracking#:** 27311  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 49 7

**Grant Number:** 70149      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 11/4/2016 - 6/30/2016      **Total Amount:** \$4,000.00  
**Title/Program:** Drama Program at 31R054

**Grant Purpose**      **Donor Name:** NYC Dept of Ed ITF PS 54

Funding will support the Self Sustaining Drama Program at 31R054.

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Tracking#:** 26394  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 49 7

**Grant Number:** 70149      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2016 - 6/30/2016      **Total Amount:** \$4,000.00  
**Title/Program:** Drama Program at 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Drama Program at 31R054.

**Non-Vendor/Unallocated Amount:** \$4,000.00

**Tracking#:** 26573  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 51 7

**Grant Number:** 70151      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 11/4/2016 - 6/30/2017      **Total Amount:** \$7,000.00  
**Title/Program:** Performing Arts After School Center at 31R024

**Grant Purpose**      **Donor Name:** NYC Department of Education  
IS 24 School Fund

Self Sustaining Performing Arts After School Center 31R024

**Non-Vendor/Unallocated Amount:** \$7,000.00

**Tracking#:** 26448  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 53 7

**Grant Number:** 70153      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,513.00  
**Title/Program:** After School Programs

**Grant Purpose**      **Donor Name:** 31R063

Funds will be used to support the school's after school programs.

**Non-Vendor/Unallocated Amount:** \$4,513.00

**Tracking#:** 27147  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 54 7

**Grant Number:** 70154      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 11/4/2016 - 6/30/2017      **Total Amount:** \$17,285.00  
**Title/Program:** Test Prep at 31R005

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Test Prep Program at 31R005.

**Non-Vendor/Unallocated Amount:** \$17,285.00

**Tracking#:** 26739  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 54 7

**Grant Number:** 70154      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 11/4/2016 - 6/30/2017      **Total Amount:** \$15,185.00  
**Title/Program:** Test Prep at 31R005

**Grant Purpose**      **Donor Name:** NYC Dept. of Education in Trust for PS5

Funding will support the Self Sustaining Test Prep Program at 31R005.

**Non-Vendor/Unallocated Amount:** \$15,185.00

**Tracking#:** 26391  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 55 7

**Grant Number:** 70155      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 1/5/2017 - 6/30/2017      **Total Amount:** \$5,500.00  
**Title/Program:** After School Center Program at 31R003

**Grant Purpose**      **Donor Name:** NYC Department of Education, PS3  
Self Sustaining After School Program

Self-Sustaining After School Center Program at 31R003

**Non-Vendor/Unallocated Amount:** \$5,500.00

**Tracking#:** 26820  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 57 7

**Grant Number:** 70157      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 2/3/2017 - 6/30/2017      **Total Amount:** \$35,000.00  
**Title/Program:** Latchkey Program at 31R003

**Grant Purpose**      **Donor Name:** NYC Department of Education, PS3  
Self Sustaining Latchkey

Self Sustaining Latchkey Program at 31R003

**Non-Vendor/Unallocated Amount:** \$35,000.00

**Tracking#:** 27116  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 57 7

**Grant Number:** 70157      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 2/3/2017 - 6/30/2017      **Total Amount:** \$88,000.00  
**Title/Program:** Latchkey Program at 31R003

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Self Sustaining Latchkey Program at 31R003

**Non-Vendor/Unallocated Amount:** \$88,000.00

**Tracking#:** 27429  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 59 7

**Grant Number:** 70159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$25,000.00  
**Title/Program:** Morning Care Program 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Tracking#:** 26332  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 59 7

**Grant Number:** 70159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$48,300.00  
**Title/Program:** Morning Care Program 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$48,300.00

**Tracking#:** 27256  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 59 7

**Grant Number:** 70159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$38,500.00  
**Title/Program:** Morning Care Program 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$38,500.00

**Tracking#:** 26890  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 59 7

**Grant Number:** 70159      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$31,500.00  
**Title/Program:** Morning Care Program 31R042

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Morning Care Program at 31R042.

**Non-Vendor/Unallocated Amount:** \$31,500.00

**Tracking#:** 26680  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 60 7

**Grant Number:** 70160      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 11/1/2016 - 6/30/2017      **Total Amount:** \$6,600.00  
**Title/Program:** Band Program at 31R054

**Grant Purpose**      **Donor Name:** NYC Dept of Ed ITF PS 54

Funding will support the Self Sustaining Band Program at 31R054.

**Non-Vendor/Unallocated Amount:** \$6,600.00

***Tracking#:*** 26393  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 60 7

**Grant Number:** 70160      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/5/2016 - 6/30/2017      **Total Amount:** \$6,600.00  
**Title/Program:** Band Program at 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Band Program at 31R054.

**Non-Vendor/Unallocated Amount:** \$6,600.00

***Tracking#:*** 26574  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 61 7

**Grant Number:** 70161      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 1/20/2017 - 6/30/2017      **Total Amount:** \$5,300.00  
**Title/Program:** Disney Program at 31R054

**Grant Purpose**      **Donor Name:** NYC Dept of Ed ITF PS 54

Funding will support the Self Sustaining Disney Program 31R054

**Non-Vendor/Unallocated Amount:** \$5,300.00

**Tracking#:** 26994  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 7

**Grant Number:** 70162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/13/2016 - 6/30/2017      **Total Amount:** \$47,797.59  
**Title/Program:** Funds will support the After School Center at 31R024

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the After School Center at 31R024

**Non-Vendor/Unallocated Amount:** \$47,797.59

**Tracking#:** 26987  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 7

**Grant Number:** 70162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/13/2016 - 6/30/2017      **Total Amount:** \$64,301.19  
**Title/Program:** Funds will support the After School Center at 31R024

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the After School Center at 31R024

**Non-Vendor/Unallocated Amount:** \$64,301.19

**Tracking#:** 27252  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 7

**Grant Number:** 70162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/13/2016 - 6/30/2017      **Total Amount:** \$31,293.99  
**Title/Program:** Funds will support the After School Center at 31R024

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the After School Center at 31R024

**Non-Vendor/Unallocated Amount:** \$31,293.99

**Tracking#:** 26221  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 66 7

**Grant Number:** 70166      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 2/6/2017 - 6/30/2017      **Total Amount:** \$3,860.00  
**Title/Program:** Test Prep Program at 31R065

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

31R065 Self Sustaining Test Prep Program

**Non-Vendor/Unallocated Amount:** \$3,860.00

**Tracking#:** 27447  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 66 7

**Grant Number:** 70166      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 2/6/2017 - 6/30/2017      **Total Amount:** \$2,545.00  
**Title/Program:** Test Prep Program at 31R065

**Grant Purpose**      **Donor Name:** NYC Department of Education  
Academy of Innovative Learning PS 65

31R065 Self Sustaining Test Prep Program

**Non-Vendor/Unallocated Amount:** \$2,545.00

**Tracking#:** 27133  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 7

**Grant Number:** 70172      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/20/2016 - 6/30/2017      **Total Amount:** \$23,530.00  
**Title/Program:** After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining After School Center Program at 31R053

**Non-Vendor/Unallocated Amount:** \$23,530.00

**Tracking#:** 26672  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 7

**Grant Number:** 70172      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/20/2016 - 6/30/2017      **Total Amount:** \$14,660.00  
**Title/Program:** After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** The City Department of New York Department of Education  
PS 53 After School Center Account

Funds will support the Self-Sustaining After School Center Program at 31R053

**Non-Vendor/Unallocated Amount:** \$14,660.00

**Tracking#:** 26281  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 7

**Grant Number:** 70172      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/20/2016 - 6/30/2017      **Total Amount:** \$53,620.00  
**Title/Program:** After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining After School Center Program at 31R053

**Non-Vendor/Unallocated Amount:** \$53,620.00

**Tracking#:** 27129  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 72 7

**Grant Number:** 70172      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/20/2016 - 6/30/2017      **Total Amount:** \$23,280.00  
**Title/Program:** After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will support the Self-Sustaining After School Center Program at 31R053

**Non-Vendor/Unallocated Amount:** \$23,280.00

**Tracking#:** 26381  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 7

**Grant Number:** 70173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$132,696.00  
**Title/Program:** After School Club 31R060

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Club at 31R060.

**Non-Vendor/Unallocated Amount:** \$132,696.00

**Tracking#:** 26997  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 7

**Grant Number:** 70173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$70,696.00  
**Title/Program:** After School Club 31R060

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Club at 31R060.

**Non-Vendor/Unallocated Amount:** \$70,696.00

**Tracking#:** 26149  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 7

**Grant Number:** 70173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$166,696.00  
**Title/Program:** After School Club 31R060

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Club at 31R060.

**Non-Vendor/Unallocated Amount:** \$166,696.00

**Tracking#:** 27432  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 7

**Grant Number:** 70173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$106,696.00  
**Title/Program:** After School Club 31R060

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Club at 31R060.

**Non-Vendor/Unallocated Amount:** \$106,696.00

**Tracking#:** 26741  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 73 7

**Grant Number:** 70173      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$145,696.00  
**Title/Program:** After School Club 31R060

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the After School Club at 31R060.

**Non-Vendor/Unallocated Amount:** \$145,696.00

**Tracking#:** 27165  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$212,598.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$212,598.24

**Tracking#:** 27130  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$142,113.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$142,113.24

**Tracking#:** 26740  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$107,963.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$107,963.24

**Tracking#:** 26673  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$172,113.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$172,113.24

**Tracking#:** 26891  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$238,863.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$238,863.24

**Tracking#:** 27349  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$250,818.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$250,818.24

**Tracking#:** 27431  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$64,000.00  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$64,000.00

**Tracking#:** 26224  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$177,353.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$177,353.24

**Tracking#:** 26993  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$97,178.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$97,178.24

**Tracking#:** 26451  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 74 7

**Grant Number:** 70174      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/19/2016 - 6/30/2017      **Total Amount:** \$71,013.24  
**Title/Program:** Latchkey After School Center Program at 31R053

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Latchkey After School Center at 31R053

**Non-Vendor/Unallocated Amount:** \$71,013.24

**Tracking#:** 26382  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 76 7

**Grant Number:** 70176      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/13/2016 - 6/30/2017      **Total Amount:** \$44,562.00  
**Title/Program:** School Center at 31R075

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining school Center at 31R075.

**Non-Vendor/Unallocated Amount:** \$44,562.00

**Tracking#:** 27009  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 76 7

**Grant Number:** 70176      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 10/13/2016 - 6/30/2017      **Total Amount:** \$21,075.00  
**Title/Program:** School Center at 31R075

**Grant Purpose**      **Donor Name:** IS 75 Self Sustaining School Center

Funding will support the Self Sustaining school Center at 31R075.

**Non-Vendor/Unallocated Amount:** \$21,075.00

**Tracking#:** 26231  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 76 7

**Grant Number:** 70176      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/13/2016 - 6/30/2017      **Total Amount:** \$46,459.50  
**Title/Program:** School Center at 31R075

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining school Center at 31R075.

**Non-Vendor/Unallocated Amount:** \$46,459.50

**Tracking#:** 27433  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 76 7

**Grant Number:** 70176      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 10/13/2016 - 6/30/2017      **Total Amount:** \$37,882.00  
**Title/Program:** School Center at 31R075

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining school Center at 31R075.

**Non-Vendor/Unallocated Amount:** \$37,882.00

**Tracking#:** 26896  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 87 7

**Grant Number:** 70187      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$10,481.00  
**Title/Program:** Test Prep Program at 31R041

**Grant Purpose**      **Donor Name:** NYC Department of Education - PS 41, General School Fund Account

Funding will support the Self Sustaining Test Prep Program at 31R041

**Non-Vendor/Unallocated Amount:** \$10,481.00

**Tracking#:** 27255  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 90 7

**Grant Number:** 70190      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$250,000.00  
**Title/Program:** Latchkey Program at 31R050

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R050 Latchkey Program

**Non-Vendor/Unallocated Amount:** \$250,000.00

**Tracking#:** 27128  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 90 7

**Grant Number:** 70190      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$170,000.00  
**Title/Program:** Latchkey Program at 31R050

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the 31R050 Latchkey Program

**Non-Vendor/Unallocated Amount:** \$170,000.00

**Tracking#:** 26335  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 46 7

**Grant Number:** 72946      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/14/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** Books at 31R023

**Grant Purpose**      **Donor Name:** PS 23 School Fund  
Public School 23 The Richmondtown School

Funds will help support the purchase of Books at 31R023

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Tracking#:** 26522  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/10/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** Per Session for Staff of the 31R455 Marching Band

**Grant Purpose**      **Donor Name:** Tottenville High School Band Parents

Funding will support Per Session for Staff of the 31R455 Marching Band

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Tracking#:** 26523  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 47 7

**Grant Number:** 72947      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** Per Session for Staff of the 31R455 Marching Band

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support Per Session for Staff of the 31R455 Marching Band

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Tracking#:** 27029  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 49 7

**Grant Number:** 72949      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/9/2016 - 6/30/2017      **Total Amount:** \$480.00  
**Title/Program:** Coverage for substitute teachers for the recipients for Teach for America Workshop at 31R022

**Grant Purpose**      **Donor Name:** Museum of Science

Coverage for substitute teachers for the recipients for Teach for America Workshop at 31R022

**Non-Vendor/Unallocated Amount:** \$480.00

**Tracking#:** 26553  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 50 7

**Grant Number:** 72950      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/16/2016 - 6/30/2017      **Total Amount:** \$500.00  
**Title/Program:** Exxon Mobil Education Grant to 31R024

**Grant Purpose**      **Donor Name:** Hudson Petroleum Realty, LLC  
M&T Bank  
001547 0220000446 9859715279

Funding will support the Exxon Mobil Education Grant Program at 31R024. Funds will support school initiatives.

**Non-Vendor/Unallocated Amount:** \$500.00

***Tracking#:*** 26777  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 51 7

**Grant Number:** 72951      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/28/2016 - 6/30/2017      **Total Amount:** \$674.16  
**Title/Program:** American Museum of Natural History at 31R861

**Grant Purpose**      **Donor Name:** American Museum of Natural History

American Museum of Natural History at 31R861

**Non-Vendor/Unallocated Amount:** \$674.16

***Tracking#:*** 26895  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 52 7

**Grant Number:** 72952      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/28/2016 - 6/30/2017      **Total Amount:** \$337.08  
**Title/Program:** American Museum of Natural History at 31R072

**Grant Purpose**      **Donor Name:** American Museum of Natural History

American Museum of Natural History at 31R072

**Non-Vendor/Unallocated Amount:** \$337.08

**Tracking#:** 26894  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 53 7

**Grant Number:** 72953      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/28/2016 - 6/30/2017      **Total Amount:** \$1,348.32  
**Title/Program:** American Museum of Natural History at 31R024

**Grant Purpose**      **Donor Name:** American Museum of Natural History

Funds will support the coverage of substitute Per Diem payroll for teachers who attend the Urban Advantage Program at the Museum at 31R024.

**Non-Vendor/Unallocated Amount:** \$1,348.32

**Tracking#:** 26887  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 54 7

**Grant Number:** 72954      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/27/2017 - 6/30/2017      **Total Amount:** \$2,400.00  
**Title/Program:** Lego Grant - Gruffalo Project Tablets at 31R042

**Grant Purpose**      **Donor Name:** NYC Department of Education  
PS 42 General School Fund Account

Lego Grant - Gruffalo Project Tablets at 31R042

**Non-Vendor/Unallocated Amount:** \$2,400.00

**Tracking#:** 27126  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 55 7

**Grant Number:** 72955      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 2/17/2017 - 6/30/2017      **Total Amount:** \$0.00  
**Title/Program:** Robotics Program at 31R054

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funding will support the Self Sustaining Robotics Program at 31R054.

**Non-Vendor/Unallocated Amount:** \$0.00

**Tracking#:** 27310  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 55 7

**Grant Number:** 72955      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 2/17/2017 - 6/30/2017      **Total Amount:** \$1,050.00  
**Title/Program:** Robotics Program at 31R054

**Grant Purpose**      **Donor Name:** NYC Dept of Ed ITF PS 54

Funding will support the Self Sustaining Robotics Program at 31R054.

**Non-Vendor/Unallocated Amount:** \$1,050.00

**Tracking#:** 27257  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 57 7

**Grant Number:** 72957      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/9/2017 - 6/30/2017      **Total Amount:** \$15,000.00  
**Title/Program:** Saturday Academy Program at 31R440

**Grant Purpose**      **Donor Name:** The Gilder Lehrman Institute

Saturday Academy Program at 31R440

**Non-Vendor/Unallocated Amount:** \$15,000.00

**Tracking#:** 27137  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 59 7

**Grant Number:** 72959      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/25/2017 - 6/30/2017      **Total Amount:** \$2,296.08  
**Title/Program:** Dissemination Grant at 31R445

**Grant Purpose**      **Donor Name:** John W. Lavelle Preparatory charter School

Dissemination Grant at 31R445

**Non-Vendor/Unallocated Amount:** \$2,296.08

**Tracking#:** 27136  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 60 7

**Grant Number:** 72960      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/25/2017 - 6/30/2017      **Total Amount:** \$3,061.44  
**Title/Program:** Dissemination Grant at 31R078

**Grant Purpose**      **Donor Name:** John W Lavelle Preparatory Charter School

Funds will support various educational initiatives at 31R078

**Non-Vendor/Unallocated Amount:** \$3,061.44

**Tracking#:** 27135  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 61 7

**Grant Number:** 72961      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/22/2016 - 6/30/2017      **Total Amount:** \$2,296.08  
**Title/Program:** Dissemination Grant for Professional Services at 31R044

**Grant Purpose**      **Donor Name:** John W. Lavelle Preparatory Charter School

Dissemination Grant for Professional Services at 31R044

**Non-Vendor/Unallocated Amount:** \$2,296.08

***Tracking#:*** 27127  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** PRIVATE GRANT 62 7

**Grant Number:** 72962      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/25/2017 - 6/30/2017      **Total Amount:** \$2,296.08  
**Title/Program:** Dissemination Grant for 31R027

**Grant Purpose**      **Donor Name:** John W. Lavelle Preparatory Charter School

Funds will support various educational initiatives at 31R027

**Non-Vendor/Unallocated Amount:** \$2,296.08

***Tracking#:*** 27121  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 63 7

**Grant Number:** 72963      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 3/8/2017 - 6/30/2017      **Total Amount:** \$8,000.00  
**Title/Program:** Funds to cover Referees and Officials for Sports activities at 31R455

**Grant Purpose**      **Donor Name:** NYC Department of Education  
Tottenville High School, General School Fund Account

Funds to cover Referees and Officials for Sports activities at 31R455

**Non-Vendor/Unallocated Amount:** \$8,000.00

***Tracking#:*** 27354  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 64 7

**Grant Number:** 72964      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 2/23/2017 - 6/30/2017      **Total Amount:** \$7,912.89  
**Title/Program:** Book Replacement at 31R080

**Grant Purpose**      **Donor Name:** James River Insurance Company

Book Replacement at 31R080

**Non-Vendor/Unallocated Amount:** \$7,912.89

***Tracking#:*** 27353  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 10      7

Grant Number: 78510      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$118,415.74  
Title/Program: Army JROTC Grant Award for 31R445

**Grant Purpose**      Donor Name: US ARMY JROTC

Funding will support the salary of two (2) Army JROTC Instructors at 31R445.

**Non-Vendor/Unallocated Amount:** \$118,415.74

***Tracking#:*** 26874  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 11      7

Grant Number: 78511      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$188,637.03  
Title/Program: Air Force JROTC Award for 31R440

**Grant Purpose**      Donor Name: US Air Force JROTC

Funding will support salaries for two (2) Air Force JROTC Instructors at 31R440 .

**Non-Vendor/Unallocated Amount:** \$188,637.03

***Tracking#:*** 26877  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 12      7

**Grant Number:** 78512      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$119,850.68  
**Title/Program:** Air Force JROTC Award for 31R460

**Grant Purpose**      **Donor Name:** US Air Force JROTC

Funding will support the salary of two (2) Air Force JROTC Instructors at 31R460

**Non-Vendor/Unallocated Amount:** \$119,850.68

**Tracking#:** 26873  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** ROTC 13      7

**Grant Number:** 78513      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$118,415.74  
**Title/Program:** Marines JROTC Grant Award for 31R455

**Grant Purpose**      **Donor Name:** US Marines JROTC

Funding will support the salary of two (2) Marine JROTC Instructors at 31R455.

**Non-Vendor/Unallocated Amount:** \$118,415.74

**Tracking#:** 26876  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 31      Borough: Staten Island      Funding Source: OTHER      Grant Name: ROTC 14      7

Grant Number: 78514      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$116,973.83  
Title/Program: Navy JROTC Grant Award for 31R450

**Grant Purpose**      Donor Name: US Navy JROTC

Funding will support the salaries of two (2) Navy JROTC Instructors at 31R450

**Non-Vendor/Unallocated Amount:** \$116,973.83

**Tracking#:** 26875  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 31      Borough: Staten Island      Funding Source: NYSED      Grant Name: STATE MISC. 39      7

Grant Number: 78639      Grant Type: Grant: Multiple Year with Incremental Cost  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$350,000.00  
Title/Program: Extended School Day School Violence Prevention Grant - District 31\_Cohort 1

**Grant Purpose**      Donor Name: NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$91,036.00

**Tracking#:** 26191  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      \$258,964.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 41 7

**Grant Number:** 78641      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 31\_Cohort 2

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$169,100.00

**Tracking#:** 26192  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$180,900.00

---

**District:** 31      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 42 7

**Grant Number:** 78642      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$350,000.00  
**Title/Program:** Extended School Day School Violence Prevention Grant - District 31\_Cohort 3

**Grant Purpose**      **Donor Name:** NA

Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).

**Non-Vendor/Unallocated Amount:** \$119,600.00

**Tracking#:** 26193  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      \$230,400.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 11 7

**Grant Number:** 79911      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/26/2016 - 6/30/2017      **Total Amount:** \$10,000.00  
**Title/Program:** SI Foundation Grant to 31R005

**Grant Purpose**      **Donor Name:** Staten Island Foundation

Funding will support the Second and Third Grade Arts Programs at 31R005.

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Tracking#:** 26220  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 12 7

**Grant Number:** 79912      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/13/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** The Staten Island Foundation Grant at 31R053

**Grant Purpose**      **Donor Name:** The Staten Island Foundation

The Staten Island Foundation Grant at 31R053

**Non-Vendor/Unallocated Amount:** \$20,000.00

**Tracking#:** 26226  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 19 7

**Grant Number:** 79919      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/22/2016 - 6/30/2017      **Total Amount:** \$500.00  
**Title/Program:** The Barton Reading and Spelling Program at 31R044

**Grant Purpose**      **Donor Name:** The Lois & Richard Nicotra Foundation

Funding will support The Barton Reading and Spelling Program at 31R044

**Non-Vendor/Unallocated Amount:** \$500.00

**Tracking#:** 26742  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 31      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 21 7

**Grant Number:** 79921      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 1/11/2017 - 6/30/2017      **Total Amount:** \$2,400.00  
**Title/Program:** First LEGO League Jr. LEGO Foundation Season Pass at 31R022

**Grant Purpose**      **Donor Name:** FIRST

First LEGO League Jr. LEGO Foundation Season Pass at 31R022

**Non-Vendor/Unallocated Amount:** \$2,400.00

**Tracking#:** 27118  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 32      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$13,000.00  
**Title/Program:** 32K299 Warner Bros. Picture Donation

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

This is to accept funds from Warner Bros. Pictures to support educational initiatives at 32K299. This amendment is to accept additional funds.

**Non-Vendor/Unallocated Amount:** \$13,000.00

**Tracking#:** 26753  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 32      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$240.00  
**Title/Program:** 32K274 - Museum of Science Collaboration

**Grant Purpose**      **Donor Name:** Museum of Science

This is to accept funds on 32K274's behalf from the Museum of Science to cover the cost of per diem coverage.

**Non-Vendor/Unallocated Amount:** \$240.00

**Tracking#:** 26858  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 32      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 65 7

**Grant Number:** 72965      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,304.00

**Title/Program:** New Visions Living Environment/Earth Science Curriculum Project Teacher Advisory Board

**Grant Purpose**      **Donor Name:** New Vision

Funds will be used to pay per session to teachers who are participating in either the Living Environment Curriculum Project Teacher Advisory Board or the Earth Science Curriculum Project Teacher Advisor Board for work being done from October 2016 - January 2017.

**Non-Vendor/Unallocated Amount:** \$5,304.00

***Tracking#:*** 26675  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 32      **Borough:** Brooklyn      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 74 7

**Grant Number:** 72974      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2016      **Total Amount:** \$5,525.00

**Title/Program:** New Visions Living Environment Curr Proj Tchr Adv Board/Earth Science Curr Proj Tchr Adv Board Board

**Grant Purpose**      **Donor Name:** New Visions

The purpose of this grant is to provide per session funds to support selected Earth Science and Living Environment teachers in their work as members of a New Visions Science Curriculum Project Teacher Advisory Board.

**Non-Vendor/Unallocated Amount:** \$5,525.00

***Tracking#:*** 27340  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 32      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** COHORT 4 YR4 58 7

**Grant Number:** 77058      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$450,000.00  
**Title/Program:** Title I SIG Award Cohort 4 year 4 for 32K291

**Grant Purpose**      **Donor Name:** NYSED

Title I SIG Award Cohort 4 year 4 for 32K291

**Non-Vendor/Unallocated Amount:** \$450,000.00

**Tracking#:** 26759  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 32      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** Not Yet Provided;Not Applicable

**Grant Number:** 77095      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$500,000.00  
**Title/Program:** TITLE I SIG COHORT 7 YR 1 - 32K151

**Grant Purpose**      **Donor Name:** Federal Pass through/SED

TITLE I SIG COHORT 7 YR 1 - 32K151.

**Non-Vendor/Unallocated Amount:** \$500,000.00

**Tracking#:** 27288  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 32      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 77 7

**Grant Number:** 78577      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,200,000.00  
**Title/Program:** 21st Century Community Learning Centers - NCLB, Title IV B

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

To create an extended learning time framework providing academic enrichment, youth development and parent involvement to students and families.

**Non-Vendor/Unallocated Amount:** \$373,874.00

**Tracking#:** 27301  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      \$826,126.00

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**District:** 36      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:** \$48,502.56  
**Title/Program:** FY 17 COURT SQUARE CENTER

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

FY 17 COURT SQUARE CENTER

**Non-Vendor/Unallocated Amount:** \$48,502.56

**Tracking#:** 27324  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 36      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:** \$14,327.56  
**Title/Program:** FY 17 COURT SQUARE CENTER

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

FY 17 COURT SQUARE CENTER

**Non-Vendor/Unallocated Amount:** \$14,327.56

**Tracking#:** 26358  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 36      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 7

**Grant Number:** 70162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,831.63  
**Title/Program:** D36 SNACK/BEVERAGE TWEED

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D36 TWEED SNACK/BEVERAGE

**Non-Vendor/Unallocated Amount:** \$2,831.63

**Tracking#:** 26359  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 36      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 7

**Grant Number:** 70162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,780.42  
**Title/Program:** D36 SNACK/BEVERAGE TWEED

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D36 TWEED SNACK/BEVERAGE

**Non-Vendor/Unallocated Amount:** \$3,780.42

**Tracking#:** 26487  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 36      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 7

**Grant Number:** 70162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,637.23  
**Title/Program:** D36 SNACK/BEVERAGE TWEED

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D36 TWEED SNACK/BEVERAGE

**Non-Vendor/Unallocated Amount:** \$7,637.23

**Tracking#:** 27084  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 36      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 62 7

**Grant Number:** 70162      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,670.00  
**Title/Program:** D36 SNACK/BEVERAGE TWEED

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D36 TWEED SNACK/BEVERAGE

**Non-Vendor/Unallocated Amount:** \$5,670.00

***Tracking#:*** 26710  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 33 5

**Grant Number:** 52933      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 1/1/2015 - 12/31/2017      **Total Amount:** \$1,478,703.00  
**Title/Program:** Beauty and Joy of Computing (BJC)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Subgrant between Education Development Center (EDC) and NYC DOE  
NYC DOE will recruit teachers to participate in the research and development, design and coordination of professional development activities, identify master teachers and coaches, facilitate the implementation and testing of Beauty and Joy of Computing (BJC) curriculum in NYC schools and classrooms.

**Non-Vendor/Unallocated Amount:** \$1,478,703.00

***Tracking#:*** 26438  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**      **Funding Source:** USED      **Grant Name:** IMPROVEMENT ED 56 6

**Grant Number:** 68556      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 10/1/2015 - 10/31/2016      **Total Amount:** \$360,365.00  
**Title/Program:** Libraries Build Learners (LBL)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

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

***Tracking#:*** 26955  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** D40 Environment Study Ctr (070111)

**Grant Purpose**      **Donor Name:** ESC

The Environmental Study Center (ESC) received payments from schools for school programs and from families for student enrichment camps.

**Non-Vendor/Unallocated Amount:** \$20,000.00

***Tracking#:*** 26536  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$18,000.00  
**Title/Program:** D40 Space Science Education (070112)

**Grant Purpose**      **Donor Name:** NYCCSSE

The NYC Center for Space Science Education (NYCCSSE) received payments from schools for school programs and from families for student camps.

**Non-Vendor/Unallocated Amount:** \$18,000.00

***Tracking#:*** 26535  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$17,500.00  
**Title/Program:** Reading Recovery Charter Schools

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

The grant will be used for the Reading Recovery Program. Charter schools contribute to participate in the program.

**Non-Vendor/Unallocated Amount:** \$17,500.00

***Tracking#:*** 26956  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$29,000.00  
**Title/Program:** Reading Recovery Charter Schools

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

The grant will be used for the Reading Recovery Program. Charter schools contribute to participate in the program.

**Non-Vendor/Unallocated Amount:** \$29,000.00

**Tracking#:** 27424  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,500.00  
**Title/Program:** Reading Recovery Charter Schools

**Grant Purpose**      **Donor Name:** Various

The grant will be used for the Reading Recovery Program. Charter schools contribute to participate in the program.

**Non-Vendor/Unallocated Amount:** \$10,500.00

**Tracking#:** 26797  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** SELF SUSTAINING 40 7

**Grant Number:** 70140                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$20,500.00  
**Title/Program:** Reading Recovery Charter Schools

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

The grant will be used for the Reading Recovery Program. Charter schools contribute to participate in the program.

**Non-Vendor/Unallocated Amount:** \$20,500.00

**Tracking#:** 27245  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** TITLE IIB 70      7

**Grant Number:** 71570                      **Grant Type:**                      Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$2,296,467.00  
**Title/Program:** TITLE IIB MATH/SCIENCE PARTNSHPS MSP

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

TITLE IIB MATH/SCIENCE PARTNSHPS MSP

**Non-Vendor/Unallocated Amount:** \$2,296,467.00

**Tracking#:** 26709  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TITLE IIB 70 7

**Grant Number:** 71570      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,296,467.00  
**Title/Program:** TITLE IIB MATH/SCIENCE PARTNSHPS MSP

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

TITLE IIB MATH/SCIENCE PARTNSHPS MSP

**Non-Vendor/Unallocated Amount:** \$2,296,467.00

**Tracking#:** 26623  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$339,975.00  
**Title/Program:** New Visions Hunter Learning New Teacher Preparation Partnership

**Grant Purpose**      **Donor Name:** New Visions

Funds will be used to pay for a portion of the model teacher stipend for 47 teachers participating in the LPNTPP program.

**Non-Vendor/Unallocated Amount:** \$339,975.00

**Tracking#:** 26401  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**      **Funding Source:** USED      **Grant Name:** PRIVATE GRANT 31 7

**Grant Number:** 72931      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 1/20/2017 - 6/30/2018      **Total Amount:** \$88,600.00  
**Title/Program:** James Madison Legacy Program

**Grant Purpose**      **Donor Name:** US Department of Education

James Madison Legacy Program

**Non-Vendor/Unallocated Amount:** \$88,600.00

**Tracking#:** 26921  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 66 7

**Grant Number:** 72966      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$339,975.00  
**Title/Program:** New Visions Hunter Learning New Teacher Preparation Partnership

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds will be used to pay for a portion of the model teacher stipend for 47 teachers participating in the LPNTPP program.

**Non-Vendor/Unallocated Amount:** \$339,975.00

**Tracking#:** 26838  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 40 7

**Grant Number:** 78640                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,601,326.00  
**Title/Program:** Extended Learning Time

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

**Non-Vendor/Unallocated Amount:** \$7,601,326.00

***Tracking#:*** 26174  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 40      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 40 7

**Grant Number:** 78640                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,601,326.00  
**Title/Program:** Extended Learning Time

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

**Non-Vendor/Unallocated Amount:** \$7,601,326.00

***Tracking#:*** 26241  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 40      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 40 7

**Grant Number:** 78640      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$7,601,326.00  
**Title/Program:** Extended Learning Time

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

The purpose of the ELT competitive grant program is to provide funding to school districts operating independently or in collaboration with not-for-profit community based organizations (CBOs) to increase school-wide learning opportunities in high-quality extended school day and/or extended school year programs with a focus on improving academic achievement.

**Non-Vendor/Unallocated Amount:** \$7,601,326.00

***Tracking#:*** 26234  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 40      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-42 7

**Grant Number:** 79042      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$12,350.00  
**Title/Program:** IC with MOME

**Grant Purpose**      **Donor Name:** IC MOD

Funds will provide pre-college and conservatory level training to New York City students in theater and film through the DOE's Summer Arts Institute.

**Non-Vendor/Unallocated Amount:** \$12,350.00

***Tracking#:*** 26390  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 45      **Borough:**      **Funding Source:** NYSED      **Grant Name:** UPK EXPANSION 07 7

**Grant Number:** 79307      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$0.00  
**Title/Program:** FULL DAY/EXPANDED PRIORITY UPK GRANT

**Grant Purpose**      **Donor Name:** NYSED

FULL DAY/EXPANDED PRIORITY UPK GRANT

**Non-Vendor/Unallocated Amount:** \$0.00

**Tracking#:** 27283  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,370,126.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$8,370,126.00

**Tracking#:** 27035  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$6,767,400.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$6,767,400.00

**Tracking#:** 26714  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,904,785.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$5,904,785.00

**Tracking#:** 26449  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,973,679.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$4,973,679.00

**Tracking#:** 26249  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,770,217.00  
**Title/Program:** Ds 46 Teaching Fellows

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$8,770,217.00

**Tracking#:** 27297  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 46      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 7

Grant Number: 70110      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$5,404,210.00  
Title/Program: Ds 46 Teaching Fellows

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$5,404,210.00

**Tracking#:** 26343  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 46      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 12 7

Grant Number: 70112      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$618,420.00  
Title/Program: Fingerprinting Account

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$618,420.00

**Tracking#:** 27306  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 46      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TEACHER OF TMRRW 7

**Grant Number:** 78250      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$14,400,000.00  
**Title/Program:** Teachers of Tomorrow

**Grant Purpose**      **Donor Name:** n/a

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$14,400,000.00

**Tracking#:** 26883  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 46      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-11 7

**Grant Number:** 79011      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$10,320.00  
**Title/Program:** ACS I/C Revenue

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Intra-City Revenue transfer with ACS to pay for Fingerprinting services for 125 volunteers.

**Non-Vendor/Unallocated Amount:** \$10,320.00

**Tracking#:** 27438  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 46      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-44 7

Grant Number: 79044      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,320.00  
Title/Program: DFTA I/C Revenue

**Grant Purpose**      Donor Name: DFTA

Intra-City Revenue transfer with DFTA to pay for Fingerprinting services for 22 GoPass volunteers.

**Non-Vendor/Unallocated Amount:** \$1,320.00

**Tracking#:** 27158  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 47      Borough:      Funding Source: USED      Grant Name: MISC STATE 83 3

Grant Number: 38683      Grant Type: Grant No Cost Extension  
Grant Period: 8/13/2016 - 6/30/2017      Total Amount: \$1,200,000.00  
Title/Program: New York State Economic Development Assistance Program (NYS EDAP)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

New York State Economic Development Assistance Program (NYS EDAP) - Purchase and Installation of air Conditioning Units, Purchase of Computers, Whiteboards, Furniture and Equipment, and Renovations to Computer Labs.\$200K will be trasferred to D52 for K278.

**Non-Vendor/Unallocated Amount:** \$1,200,000.00

**Tracking#:** 26976  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 7

Grant Number: 70115      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2017 - 6/30/2018      Total Amount: \$1,693.48  
Title/Program: VARIOUS WIRELESS CHECKS

**Grant Purpose**      Donor Name: Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$1,693.48

***Tracking#:*** 26652  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

---

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 7

Grant Number: 70115      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2017 - 6/30/2018      Total Amount: \$5,068.94  
Title/Program: VARIOUS WIRELESS CHECKS

**Grant Purpose**      Donor Name: Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$5,068.94

***Tracking#:*** 27345  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:** \$2,154.42  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$2,154.42

***Tracking#:*** 26779  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 15 7

**Grant Number:** 70115      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,208.92  
**Title/Program:** VARIOUS WIRELESS CHECKS

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$5,208.92

***Tracking#:*** 27451  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 7

Grant Number: 70115      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2017 - 6/30/2018      Total Amount: \$4,934.95  
Title/Program: VARIOUS WIRELESS CHECKS

**Grant Purpose**      Donor Name: Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$4,934.95

***Tracking#:*** 27176  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

---

District: 47      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 15 7

Grant Number: 70115      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2017 - 6/30/2018      Total Amount: \$4,774.97  
Title/Program: VARIOUS WIRELESS CHECKS

**Grant Purpose**      Donor Name: Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

**Non-Vendor/Unallocated Amount:** \$4,774.97

***Tracking#:*** 27051  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:** \$5,379.60  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$5,379.60

**Tracking#:** 26780  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:** \$6,043.60  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$6,043.60

**Tracking#:** 27183  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:** \$4,856.00  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$4,856.00

***Tracking#:*** 26653  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 17 7

**Grant Number:** 70117      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:** \$5,778.60  
**Title/Program:** NETWORK CONNECTIVITY

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

NETWORK CONNECTIVITY

**Non-Vendor/Unallocated Amount:** \$5,778.60

***Tracking#:*** 27052  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** LEG. GRANT 01    7

**Grant Number:** 72301                      **Grant Type:**                      Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$1,000,000.00  
**Title/Program:**    **SLP NYS Senate - SHSAT Prep Program**

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

New York State Senate Grant provides NYC DOE with funding for educational program designed to help students in all boroughs obtain additional support in preparation for the Specialized High School Entrance Exam.

**Non-Vendor/Unallocated Amount:**    \$1,000,000.00

***Tracking#:*** 26968  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**            N/A

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**District:** 47      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** LEG. GRANT 01    7

**Grant Number:** 72301                      **Grant Type:**                      Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$1,000,000.00  
**Title/Program:**    **SLP NYS Senate - SHSAT Prep Program**

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

New York State Senate Grant provides NYC DOE with funding for educational program designed to help students in all boroughs obtain additional support in preparation for the Specialized High School Entrance Exam.

**Non-Vendor/Unallocated Amount:**    \$1,000,000.00

***Tracking#:*** 27036  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**            N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** LEG. GRANT 01 7

**Grant Number:** 72301      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,000,000.00  
**Title/Program:** SLP NYS Senate - SHSAT Prep Program

**Grant Purpose**      **Donor Name:** NYS Senate

New York State Senate Grant provides NYC DOE with funding for educational program designed to help students in all boroughs obtain additional support in preparation for the Specialized High School Entrance Exam.

**Non-Vendor/Unallocated Amount:** \$1,000,000.00

***Tracking#:*** 26147  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 80 7

**Grant Number:** 72980      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$155,268.00  
**Title/Program:** Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

In the 2016-17 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:** \$155,268.00

***Tracking#:*** 27453  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 80 7

**Grant Number:** 72980      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$103,403.00

**Title/Program:** Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

In the 2016-17 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:** \$103,403.00

***Tracking#:*** 26478  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 80 7

**Grant Number:** 72980      **Grant Type:** Amendment: Change of Location

**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$103,403.00

**Title/Program:** Progressive Redesign Opportunity Schools for Excellence (PROSE) Schools NEA Grant

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

In the 2016-17 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:** \$103,403.00

***Tracking#:*** 26700  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 69 7

**Grant Number:** 78669      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$571,000.00  
**Title/Program:** New York Senate Grant in Aid (Bullet Aid)

**Grant Purpose**      **Donor Name:** NYS Senate

This funding is provided by various NYS Senate officials for the purpose of providing designated schools with immediately available funding, to provide various school related activities/programs with the supplemental financial support they need for their students.

**Non-Vendor/Unallocated Amount:** \$571,000.00

***Tracking#:*** 26188  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** STATE MISC. 71 7

**Grant Number:** 78671      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$593,374.00  
**Title/Program:** NYS Assembly Bullet Aid - SHSAT Prep Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

New York State Assembly Grant provides NYC DOE with funding for educational program designed to help students in all boroughs obtain additional support in preparation for the Specialized High School Entrance Exam.

**Non-Vendor/Unallocated Amount:** \$593,374.00

***Tracking#:*** 26146  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** OTHER      **Grant Name:** STATE MISC. 71 7

**Grant Number:** 78671      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$750,000.00  
**Title/Program:** NYS Assembly Bullet Aid - SHSAT Prep Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

New York State Assembly Grant provides NYC DOE with funding for educational program designed to help students in all boroughs obtain additional support in preparation for the Specialized High School Entrance Exam.

**Non-Vendor/Unallocated Amount:** \$750,000.00

***Tracking#:*** 27045  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 90 7

**Grant Number:** 78690      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 1/19/2017 - 6/30/2017      **Total Amount:** \$100,000.00  
**Title/Program:** NYS EDAP - Purchase of Equipment for Forest Hills High School 28Q440 - Project ID:#5050

**Grant Purpose**      **Donor Name:** NYSEDAP

NYS EDAP - Purchase of Equipment for Forest Hills High School 28Q440 - Project ID:#5050

**Non-Vendor/Unallocated Amount:** \$100,000.00

***Tracking#:*** 26982  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 91 7

**Grant Number:** 78691      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 1/19/2017 - 6/30/2017      **Total Amount:** \$300,000.00  
**Title/Program:** NYS EDAP - PURCHASE OF EQUIPMENT AT CS 67 - PROJECT #6880

**Grant Purpose**      **Donor Name:** NYSEDAP

NYS EDAP - PURCHASE OF EQUIPMENT AT CS 67 - PROJECT #6880

**Non-Vendor/Unallocated Amount:** \$300,000.00

**Tracking#:** 26985  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 47      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 92 7

**Grant Number:** 78692      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 1/19/2017 - 6/30/2017      **Total Amount:** \$200,000.00  
**Title/Program:** NYS-EDAP IMPROVEMENTS TO THE COMPUTER LAB AT PS100 - PROJECT #6882

**Grant Purpose**      **Donor Name:** NYSEDAP

NYS-EDAP IMPROVEMENTS TO THE COMPUTER LAB AT PS100 - PROJECT #6882

**Non-Vendor/Unallocated Amount:** \$200,000.00

**Tracking#:** 26984  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District: 50      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 6**

**Grant Number: 62930      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 3/31/2017      Total Amount: \$674,050.00**  
**Title/Program: Summer Youth Employment Program**

**Grant Purpose      Donor Name: Not Available;Not Applicable**

Summer Youth Employment Program

**Non-Vendor/Unallocated Amount: \$674,050.00**

***Tracking#: 27157  
(For Internal use)***

**Amount**

**Total Allocated to Vendors      N/A**

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**District: 50      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 6**

**Grant Number: 62930      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2015 - 6/30/2017      Total Amount: \$496,925.00**  
**Title/Program: Summer Youth Employment Program**

**Grant Purpose      Donor Name: Not Available;Not Applicable**

Summer Youth Employment Program

**Non-Vendor/Unallocated Amount: \$496,925.00**

***Tracking#: 26455  
(For Internal use)***

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 50      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** MISC FED GRANT 30 6

**Grant Number:** 78530                      **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 10/1/2016 - 9/30/2017      **Total Amount:** \$80,111.00  
**Title/Program:** Promoting the Readiness of Minors in Supplemental Security Income (PROMISE)

**Grant Purpose**                      **Donor Name:** Research Foundation for Mental Hygiene, Inc

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:** \$80,111.00

***Tracking#:*** 26456  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 51      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** COHORT 6 YR2 78 7

**Grant Number:** 77078                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$299,999.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 6 Year 2 (Central)

**Grant Purpose**                      **Donor Name:** NYSED

Title I School Improvement Grant (Cohort 6 Year 2) from New York State Education Department for the 2016-2017 school year to support school improvement. Project #: 0123-17-7025

**Non-Vendor/Unallocated Amount:** \$299,999.00

***Tracking#:*** 26930  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 51      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TEACHER CENTERS 7

**Grant Number:** 78205      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$6,013,055.00  
**Title/Program:** NYC Teacher Center Consortium

**Grant Purpose**      **Donor Name:** NYSED

Funds will be used to pay for the salaries, per session, per diem, and OTPS of the teachers.

**Non-Vendor/Unallocated Amount:** \$6,013,055.00

**Tracking#:** 26173  
**(For Internal use)**

**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: Change of Location  
**Grant Period:** 7/1/2015 - 6/30/2017      **Total Amount:** \$602,691.00  
**Title/Program:** Energy Demand Response Program Summer 2014

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Grant from NYC DCAS / New-Energen based on conservation efforts. passed along to NYC-DOE to be distributed to schools that met conservation requirements.Funds being allocated to schools to support winning participants in the 2016-2017 Sustainability Grants.

**Non-Vendor/Unallocated Amount:** \$602,691.00

**Tracking#:** 27081  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 52      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 67 7

Grant Number: 70167      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$81,185.00  
Title/Program: D52 Sustainability Proj 50167

**Grant Purpose**      Donor Name: Not Available;Not Applicable

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:** \$81,185.00

**Tracking#:** 27062  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 52      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 69 7

Grant Number: 70169      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$844,592.04  
Title/Program: D52 Journal Entries OTPS (Central)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

**Non-Vendor/Unallocated Amount:** \$844,592.04

**Tracking#:** 26670  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 52      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 69 7

**Grant Number:** 70169      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,165,155.44  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

**Non-Vendor/Unallocated Amount:** \$1,165,155.44

***Tracking#:*** 26827  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 52      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 69 7

**Grant Number:** 70169      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,407,878.30  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

**Non-Vendor/Unallocated Amount:** \$1,407,878.30

***Tracking#:*** 27034  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 69 7

**Grant Number:** 70169                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$1,407,996.80  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

**Non-Vendor/Unallocated Amount:** \$1,407,996.80

***Tracking#:*** 27298  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 69 7

**Grant Number:** 70169                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$1,165,172.06  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

**Non-Vendor/Unallocated Amount:** \$1,165,172.06

***Tracking#:*** 26940  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 69 7

**Grant Number:** 70169                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:**                      \$840,607.99  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

**Non-Vendor/Unallocated Amount:** \$840,607.99

***Tracking#:*** 26324  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**              N/A

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**District:** 52      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 69 7

**Grant Number:** 70169                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:**                      \$833,662.24  
**Title/Program:** D52 Journal Entries OTPS (Central)

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

Per Stephan Kassan: Through the established Misc Revenue Code 44840112, DSF accrues revenue for work it performs on behalf various entities. Primarily the revenue represents checks we receive from Charter schools and DOE Orgs (private PTA funds) but may also include checks for our participation in Energy savings programs or for damaged DOE property.

**Non-Vendor/Unallocated Amount:** \$833,662.24

***Tracking#:*** 26268  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 52      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 99 7

Grant Number: 72999      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$880,910.00  
Title/Program: Demand Response program

**Grant Purpose**      Donor Name: DCAS

Managed by School Facilities.

**Non-Vendor/Unallocated Amount:** \$880,910.00

**Tracking#:** 27023  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 52      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-43 7

Grant Number: 79043      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$55,000.00  
Title/Program: IC REVENUE EXCEL SCHOOLS

**Grant Purpose**      Donor Name: IC REV

School Awards as part of DCAS' Solar One and Cool School challenges.

**Non-Vendor/Unallocated Amount:** \$55,000.00

**Tracking#:** 26686  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 02 7

Grant Number: 70202      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$158,150.00  
Title/Program: Summer in the City

**Grant Purpose**      Donor Name: Not Available;Not Applicable

STEM-focused summer learning initiative for 4,200 non-mandated students, grades 2-10; 265 teachers will be trained

**Non-Vendor/Unallocated Amount:** \$158,150.00

**Tracking#:** 27192  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 02 7

Grant Number: 70202      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$126,958.00  
Title/Program: Summer in the City

**Grant Purpose**      Donor Name: Not Available;Not Applicable

STEM-focused summer learning initiative for 4,200 non-mandated students, grades 2-10; 265 teachers will be trained

**Non-Vendor/Unallocated Amount:** \$126,958.00

**Tracking#:** 26362  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 02 7

Grant Number: 70202      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$142,554.00  
Title/Program: Summer in the City

**Grant Purpose**      Donor Name: Not Available;Not Applicable

STEM-focused summer learning initiative for 4,200 non-mandated students, grades 2-10; 265 teachers will be trained

**Non-Vendor/Unallocated Amount:** \$142,554.00

**Tracking#:** 26329  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 02 7

Grant Number: 70202      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$88,457.00  
Title/Program: Summer in the City

**Grant Purpose**      Donor Name: Not Available;Not Applicable

STEM-focused summer learning initiative for 4,200 non-mandated students, grades 2-10; 265 teachers will be trained

**Non-Vendor/Unallocated Amount:** \$88,457.00

**Tracking#:** 26588  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 04 7

**Grant Number:** 70204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$397,511.00  
**Title/Program:** IPD

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Collaborative professional learning for teachers

**Non-Vendor/Unallocated Amount:** \$397,511.00

***Tracking#:*** 26439  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 04 7

**Grant Number:** 70204      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$420,370.00  
**Title/Program:** IPD

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Collaborative professional learning for teachers

**Non-Vendor/Unallocated Amount:** \$420,370.00

***Tracking#:*** 26941  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 05 7

**Grant Number:** 70205      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$141,032.00  
**Title/Program:** Energy Tech H.S.

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Salary for school's industry liaison

**Non-Vendor/Unallocated Amount:** \$141,032.00

**Tracking#:** 27155  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 05 7

**Grant Number:** 70205      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$124,600.00  
**Title/Program:** Energy Tech H.S.

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Salary for school's industry liaison

**Non-Vendor/Unallocated Amount:** \$124,600.00

**Tracking#:** 27404  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 07 7

**Grant Number:** 70207      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,108,143.00  
**Title/Program:** CS4All

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Computer science initiative

**Non-Vendor/Unallocated Amount:** \$1,108,143.00

***Tracking#:*** 26515  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 10 7

**Grant Number:** 70210      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$291,239.00  
**Title/Program:** iZone (6338)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Pilot and pipeline activities support educators to find, implement, and evaluate edtech products for their needs

**Non-Vendor/Unallocated Amount:** \$291,239.00

***Tracking#:*** 26316  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 10 7

**Grant Number:** 70210      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$338,305.00  
**Title/Program:** iZone (6338)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Pilot and pipeline activities support educators to find, implement, and evaluate edtech products for their needs

**Non-Vendor/Unallocated Amount:** \$338,305.00

**Tracking#:** 27244  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 12 7

**Grant Number:** 70212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$6,067.00  
**Title/Program:** Big Apple Awards

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Teacher recognition award

**Non-Vendor/Unallocated Amount:** \$6,067.00

**Tracking#:** 27319  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 12 7

**Grant Number:** 70212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$4,912.00  
**Title/Program:** Big Apple Awards

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Teacher recognition award

**Non-Vendor/Unallocated Amount:** \$4,912.00

**Tracking#:** 27154  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 12 7

**Grant Number:** 70212      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$11,239.00  
**Title/Program:** Big Apple Awards

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Teacher recognition award

**Non-Vendor/Unallocated Amount:** \$11,239.00

**Tracking#:** 27395  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 13 7

**Grant Number:** 70213                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$12,555.00  
**Title/Program:** PS 490K (Fort Hamilton H.S.)

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

Supplies for Physical Education dept. and arts program

**Non-Vendor/Unallocated Amount:** \$12,555.00

**Tracking#:** 26475  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 14 7

**Grant Number:** 70214                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$0.00  
**Title/Program:** NYC Pre-K Explore

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

DECE will use funds to evaluate the effect of the Explore track Pre-K program quality

**Non-Vendor/Unallocated Amount:** \$0.00

**Tracking#:** 26434  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 15 7

Grant Number: 70215      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$84,363.00  
Title/Program: ESI

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Expanded success initiative

**Non-Vendor/Unallocated Amount:** \$84,363.00

***Tracking#:*** 27415  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 18 7

Grant Number: 70218      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$499,560.00  
Title/Program: PSAL

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Funds the activities and expenses for the Athletic Trainers hired by PSAL for the 2016 Football season

**Non-Vendor/Unallocated Amount:** \$499,560.00

***Tracking#:*** 27318  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 19 7

**Grant Number:** 70219                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$174,573.00  
**Title/Program:** Turnaround Arts

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

The Local Arts Program Director oversees all aspects of the national program

**Non-Vendor/Unallocated Amount:** \$174,573.00

**Tracking#:** 26179  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 19 7

**Grant Number:** 70219                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$204,573.00  
**Title/Program:** Turnaround Arts

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

The Local Arts Program Director oversees all aspects of the national program

**Non-Vendor/Unallocated Amount:** \$204,573.00

**Tracking#:** 26474  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 19 7

Grant Number: 70219      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$189,453.00  
Title/Program: Turnaround Arts

**Grant Purpose**      Donor Name: Not Available;Not Applicable

The Local Arts Program Director oversees all aspects of the national program

**Non-Vendor/Unallocated Amount:** \$189,453.00

**Tracking#:** 27150  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 20 7

Grant Number: 70220      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$57,000.00  
Title/Program: Nursing Program

**Grant Purpose**      Donor Name: Not Available;Not Applicable

state certified nursing program

**Non-Vendor/Unallocated Amount:** \$57,000.00

**Tracking#:** 26936  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 20 7

Grant Number: 70220      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$42,000.00  
Title/Program: Nursing Program

**Grant Purpose**      Donor Name: Not Available;Not Applicable

state certified nursing program

**Non-Vendor/Unallocated Amount:** \$42,000.00

**Tracking#:** 26836  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 20 7

Grant Number: 70220      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$35,000.00  
Title/Program: Nursing Program

**Grant Purpose**      Donor Name: Not Available;Not Applicable

state certified nursing program

**Non-Vendor/Unallocated Amount:** \$35,000.00

**Tracking#:** 26551  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 20 7

**Grant Number:** 70220      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$67,000.00  
**Title/Program:** Nursing Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

state certified nursing program

**Non-Vendor/Unallocated Amount:** \$67,000.00

**Tracking#:** 27389  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 21 7

**Grant Number:** 70221      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,417.00  
**Title/Program:** PS 291Q

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

general support for theater program

**Non-Vendor/Unallocated Amount:** \$8,417.00

**Tracking#:** 26473  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 21 7

**Grant Number:** 70221      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$15,024.00  
**Title/Program:** PS 291Q

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

general support for theater program

**Non-Vendor/Unallocated Amount:** \$15,024.00

***Tracking#:*** 27151  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 24 7

**Grant Number:** 70224      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,050.00  
**Title/Program:** Sophie Gerson

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Volley Ball program

**Non-Vendor/Unallocated Amount:** \$2,050.00

***Tracking#:*** 26928  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 25 7

Grant Number: 70225      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$133,170.00  
Title/Program: SAT & College Readiness

**Grant Purpose**      Donor Name: Not Available;Not Applicable

College readiness support

**Non-Vendor/Unallocated Amount:** \$133,170.00

**Tracking#:** 26233  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 27 7

Grant Number: 70227      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$11,997.00  
Title/Program: PS 49Q

**Grant Purpose**      Donor Name: various

technology for students

**Non-Vendor/Unallocated Amount:** \$11,997.00

**Tracking#:** 26166  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 7

Grant Number: 70228      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$16,145.00  
Title/Program: Fund Operations - RE

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Temp for RE data entry

**Non-Vendor/Unallocated Amount:** \$16,145.00

**Tracking#:** 27403  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 7

Grant Number: 70228      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$5,800.00  
Title/Program: Fund Operations - RE

**Grant Purpose**      Donor Name: various

Temp for RE data entry

**Non-Vendor/Unallocated Amount:** \$5,800.00

**Tracking#:** 26198  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 7

Grant Number: 70228      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$12,554.00  
Title/Program: Fund Operations - RE

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Temp for RE data entry

**Non-Vendor/Unallocated Amount:** \$12,554.00

**Tracking#:** 26296  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 7

Grant Number: 70228      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$12,872.00  
Title/Program: Fund Operations - RE

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Temp for RE data entry

**Non-Vendor/Unallocated Amount:** \$12,872.00

**Tracking#:** 26396  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 7

Grant Number: 70228      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$14,718.00  
Title/Program: Fund Operations - RE

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Temp for RE data entry

**Non-Vendor/Unallocated Amount:** \$14,718.00

**Tracking#:** 27170  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 7

Grant Number: 70228      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$14,000.00  
Title/Program: Fund Operations - RE

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Temp for RE data entry

**Non-Vendor/Unallocated Amount:** \$14,000.00

**Tracking#:** 27024  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 28 7

Grant Number: 70228      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$15,436.00  
Title/Program: Fund Operations - RE

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Temp for RE data entry

**Non-Vendor/Unallocated Amount:** \$15,436.00

**Tracking#:** 27295  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 29 7

Grant Number: 70229      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$68,961.00  
Title/Program: Chancellor's Innovation Fund

**Grant Purpose**      Donor Name: Not Available;Not Applicable

professional development and student stipends

**Non-Vendor/Unallocated Amount:** \$68,961.00

**Tracking#:** 26918  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 7

**Grant Number:** 70229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$92,791.00  
**Title/Program:** Chancellor's Innovation Fund

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

professional development and student stipends

**Non-Vendor/Unallocated Amount:** \$92,791.00

**Tracking#:** 26728  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 29 7

**Grant Number:** 70229      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$82,907.00  
**Title/Program:** Chancellor's Innovation Fund

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

professional development and student stipends

**Non-Vendor/Unallocated Amount:** \$82,907.00

**Tracking#:** 26302  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 29 7

Grant Number: 70229      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$66,812.00  
Title/Program: Chancellor's Innovation Fund

**Grant Purpose**      Donor Name: varoius

professional development and student stipends

**Non-Vendor/Unallocated Amount:** \$66,812.00

**Tracking#:** 26261  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 30 7

Grant Number: 70230      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$81,763.00  
Title/Program: NYC Mentoring Program

**Grant Purpose**      Donor Name: various

mentoring program

**Non-Vendor/Unallocated Amount:** \$81,763.00

**Tracking#:** 26232  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 30 7

**Grant Number:** 70230      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$101,229.00  
**Title/Program:** NYC Mentoring Program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

mentoring program

**Non-Vendor/Unallocated Amount:** \$101,229.00

**Tracking#:** 27284  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 31 7

**Grant Number:** 70231      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,715.00  
**Title/Program:** Arnhold Dance

**Grant Purpose**      **Donor Name:** various

Dance program

**Non-Vendor/Unallocated Amount:** \$8,715.00

**Tracking#:** 26294  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 7

Grant Number: 70232      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$22,500.00  
Title/Program: Arnhold Dance

**Grant Purpose**      Donor Name: various

Dance program

**Non-Vendor/Unallocated Amount:** \$22,500.00

**Tracking#:** 26295  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 7

Grant Number: 70232      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$67,500.00  
Title/Program: Arnhold Dance

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Dance program

**Non-Vendor/Unallocated Amount:** \$67,500.00

**Tracking#:** 26534  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 7

Grant Number: 70232      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$47,500.00  
Title/Program: Arnhold Dance

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Dance program

**Non-Vendor/Unallocated Amount:** \$47,500.00

**Tracking#:** 26441  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 32 7

Grant Number: 70232      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$70,000.00  
Title/Program: Arnhold Dance

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Dance program

**Non-Vendor/Unallocated Amount:** \$70,000.00

**Tracking#:** 26708  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 33 7

Grant Number: 70233      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$50,000.00  
Title/Program: High School SING

**Grant Purpose**      Donor Name: various

Music program where high school students write, cast, rehearse and perform an original musical.

**Non-Vendor/Unallocated Amount:** \$50,000.00

**Tracking#:** 26297  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 34 7

Grant Number: 70234      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$481.00  
Title/Program: PS Q188

**Grant Purpose**      Donor Name: various

supplies for PS 188Q

**Non-Vendor/Unallocated Amount:** \$481.00

**Tracking#:** 26327  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 35 7

Grant Number: 70235      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$3,301.00  
Title/Program: PS 412M

**Grant Purpose**      Donor Name: various

classroom supplies for PS 412M

**Non-Vendor/Unallocated Amount:** \$3,301.00

**Tracking#:** 26328  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 36 7

Grant Number: 70236      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$100,578.00  
Title/Program: Career Counseling Initiative

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Program management for the Career counseling Initiative

**Non-Vendor/Unallocated Amount:** \$100,578.00

**Tracking#:** 27401  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 36 7

Grant Number: 70236      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$108,856.00  
Title/Program: Career Counseling Initiative

**Grant Purpose**      Donor Name: various

Program management for the Career counseling Initiative

**Non-Vendor/Unallocated Amount:** \$108,856.00

**Tracking#:** 26444  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 36 7

Grant Number: 70236      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$100,856.00  
Title/Program: Career Counseling Initiative

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Program management for the Career counseling Initiative

**Non-Vendor/Unallocated Amount:** \$100,856.00

**Tracking#:** 27171  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 36 7

**Grant Number:** 70236      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$103,880.00  
**Title/Program:** Career Counseling Initiative

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Program management for the Career counseling Initiative

**Non-Vendor/Unallocated Amount:** \$103,880.00

**Tracking#:** 27197  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 37 7

**Grant Number:** 70237      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,909.00  
**Title/Program:** PS 447x

**Grant Purpose**      **Donor Name:** various

Supplies

**Non-Vendor/Unallocated Amount:** \$1,909.00

**Tracking#:** 26476  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 38 7

Grant Number: 70238      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$121,790.00  
Title/Program: Principal Pipeline

**Grant Purpose**      Donor Name: various

"New York City Department of Education's (NYCDOE) Wallace Leadership Fellowship is a one-year leadership development support program designed to enhance the internship experience for candidates who are enrolled in NYCDOE partner universities and aspire to become an Assistant Principal upon completion Fellows are provided with an array of DOE specific supports to expand upon the offerings provided in their Educational Leadership Programs."

**Non-Vendor/Unallocated Amount:** \$121,790.00

*Tracking#: 26472  
(For Internal use)*

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 39 7

Grant Number: 70239      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$10,556.00  
Title/Program: Common Core Skills Lab

**Grant Purpose**      Donor Name: various

interschool visitations

**Non-Vendor/Unallocated Amount:** \$10,556.00

*Tracking#: 26524  
(For Internal use)*

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 39 7

Grant Number: 70239      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$10,000.00  
Title/Program: Common Core Skills Lab

**Grant Purpose**      Donor Name: Not Available;Not Applicable

interschool visitations

**Non-Vendor/Unallocated Amount:** \$10,000.00

**Tracking#:** 27149  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 39 7

Grant Number: 70239      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$0.00  
Title/Program: Common Core Skills Lab

**Grant Purpose**      Donor Name: Not Available;Not Applicable

interschool visitations

**Non-Vendor/Unallocated Amount:** \$0.00

**Tracking#:** 27037  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 40 7

**Grant Number:** 70240      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$5,580.00  
**Title/Program:** Archer Elementary

**Grant Purpose**      **Donor Name:** various

after school program

**Non-Vendor/Unallocated Amount:** \$5,580.00

***Tracking#:*** 26520  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 41 7

**Grant Number:** 70241      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$486.00  
**Title/Program:** PS 48K

**Grant Purpose**      **Donor Name:** various

equipment for PS 48k

**Non-Vendor/Unallocated Amount:** \$486.00

***Tracking#:*** 26711  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 42 7

Grant Number: 70242      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$2,623.00  
Title/Program: PS 31R

**Grant Purpose**      Donor Name: various

General Supplies for PS 31R

**Non-Vendor/Unallocated Amount:** \$2,623.00

***Tracking#:*** 26706  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 43 7

Grant Number: 70243      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$880.00  
Title/Program: PS 412M

**Grant Purpose**      Donor Name: various

supplies for PS 412M

**Non-Vendor/Unallocated Amount:** \$880.00

***Tracking#:*** 26707  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 44 7

**Grant Number:** 70244                                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$110,333.00  
**Title/Program:** CDA

**Grant Purpose**                                      **Donor Name:** various

Child Development Account program

**Non-Vendor/Unallocated Amount:** \$110,333.00

***Tracking#:*** 26725  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 44 7

**Grant Number:** 70244                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$42,948.00  
**Title/Program:** CDA

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

Child Development Account program

**Non-Vendor/Unallocated Amount:** \$42,948.00

***Tracking#:*** 27195  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 45 7

**Grant Number:** 70245      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$42,305.00  
**Title/Program:** Math for America

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$42,305.00

***Tracking#:*** 27068  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 45 7

**Grant Number:** 70245      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$51,507.00  
**Title/Program:** Math for America

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$51,507.00

***Tracking#:*** 27289  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 45 7

Grant Number: 70245      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$46,507.00  
Title/Program: Math for America

**Grant Purpose**      Donor Name: Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$46,507.00

**Tracking#:** 27285  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 45 7

Grant Number: 70245      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$16,820.00  
Title/Program: Math for America

**Grant Purpose**      Donor Name: various

STEM program

**Non-Vendor/Unallocated Amount:** \$16,820.00

**Tracking#:** 26727  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 45 7

**Grant Number:** 70245      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$22,305.00  
**Title/Program:** Math for America

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$22,305.00

***Tracking#:*** 26813  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 45 7

**Grant Number:** 70245      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$32,305.00  
**Title/Program:** Math for America

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$32,305.00

***Tracking#:*** 26944  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 45 7

**Grant Number:** 70245      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$77,205.00  
**Title/Program:** Math for America

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$77,205.00

***Tracking#:*** 27414  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 45 7

**Grant Number:** 70245      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$74,049.00  
**Title/Program:** Math for America

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$74,049.00

***Tracking#:*** 27390  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 45 7

Grant Number: 70245      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$61,507.00  
Title/Program: Math for America

**Grant Purpose**      Donor Name: Not Available;Not Applicable

STEM program

**Non-Vendor/Unallocated Amount:** \$61,507.00

**Tracking#:** 27316  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 46 7

Grant Number: 70246      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$8,002.00  
Title/Program: Code.org

**Grant Purpose**      Donor Name: various

Teacher stipends for participation in Professional Development sessions

**Non-Vendor/Unallocated Amount:** \$8,002.00

**Tracking#:** 26781  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 46 7

Grant Number: 70246      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$17,167.00  
Title/Program: Code.org

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Teacher stipends for participation in Professional Development sessions

**Non-Vendor/Unallocated Amount:** \$17,167.00

**Tracking#:** 27067  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 47 7

Grant Number: 70247      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$23,933.00  
Title/Program: 100K in 10

**Grant Purpose**      Donor Name: various

Codifying and sharing pedagogical practices between teachers engaged with CS programming

**Non-Vendor/Unallocated Amount:** \$23,933.00

**Tracking#:** 26784  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 48 7

Grant Number: 70248      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$5,115.00  
Title/Program: PS 164Q

**Grant Purpose**      Donor Name: various

supplies

**Non-Vendor/Unallocated Amount:** \$5,115.00

***Tracking#:*** 26867  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 49 7

Grant Number: 70249      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$610.00  
Title/Program: PS 18Q

**Grant Purpose**      Donor Name: various

supplies

**Non-Vendor/Unallocated Amount:** \$610.00

***Tracking#:*** 26868  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 50 7

Grant Number: 70250      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$84,346.00  
Title/Program: Cultural Visits

**Grant Purpose**      Donor Name: various

Cultural visits for Summer in the City program

**Non-Vendor/Unallocated Amount:** \$84,346.00

**Tracking#:** 26920  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 51 7

Grant Number: 70251      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$2,000.00  
Title/Program: Tottenville HS

**Grant Purpose**      Donor Name: various

General supplies

**Non-Vendor/Unallocated Amount:** \$2,000.00

**Tracking#:** 26919  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 51 7

**Grant Number:** 70251      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$0.00  
**Title/Program:** Tottenville HS

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

General supplies

**Non-Vendor/Unallocated Amount:** \$0.00

**Tracking#:** 27172  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 52 7

**Grant Number:** 70252      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$8,516.00  
**Title/Program:** Fund Operations

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

General supplies

**Non-Vendor/Unallocated Amount:** \$8,516.00

**Tracking#:** 27163  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 52 7

Grant Number: 70252      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$8,231.00  
Title/Program: Fund Operations

**Grant Purpose**      Donor Name: various

General supplies

**Non-Vendor/Unallocated Amount:** \$8,231.00

**Tracking#:** 27047  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 53 7

Grant Number: 70253      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,694.00  
Title/Program: PS 142M

**Grant Purpose**      Donor Name: various

General supplies

**Non-Vendor/Unallocated Amount:** \$1,694.00

**Tracking#:** 27033  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 54 7

Grant Number: 70254      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$6,513.00  
Title/Program: PS 169Q

**Grant Purpose**      Donor Name: various

School support

**Non-Vendor/Unallocated Amount:** \$6,513.00

***Tracking#:*** 27064  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 55 7

Grant Number: 70255      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,804.00  
Title/Program: Williamsburgh HS

**Grant Purpose**      Donor Name: various

School support

**Non-Vendor/Unallocated Amount:** \$1,804.00

***Tracking#:*** 27065  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 56 7

Grant Number: 70256      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$383.00  
Title/Program: PS 101Q

**Grant Purpose**      Donor Name: various

School support

**Non-Vendor/Unallocated Amount:** \$383.00

**Tracking#:** 27066  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 57 7

Grant Number: 70257      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$3,000.00  
Title/Program: Library REACH

**Grant Purpose**      Donor Name: various

Library renovation

**Non-Vendor/Unallocated Amount:** \$3,000.00

**Tracking#:** 27153  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 58 7

Grant Number: 70258      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$315.00  
Title/Program: PS 207k

**Grant Purpose**      Donor Name: various

General support for PS 207k

**Non-Vendor/Unallocated Amount:** \$315.00

**Tracking#:** 27173  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 59 7

Grant Number: 70259      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$3,887.00  
Title/Program: Think It Up

**Grant Purpose**      Donor Name: various

Professional Development

**Non-Vendor/Unallocated Amount:** \$3,887.00

**Tracking#:** 27392  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 65 7

**Grant Number:** 70265      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$250,968.00  
**Title/Program:** NYC Pre-K Explore

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

DECE will use funds to evaluate the effect of the Explore track Pre-K program quality

**Non-Vendor/Unallocated Amount:** \$250,968.00

**Tracking#:** 27393  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 53      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FUNDS PUB SCHL 65 7

**Grant Number:** 70265      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$162,545.00  
**Title/Program:** NYC Pre-K Explore

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

DECE will use funds to evaluate the effect of the Explore track Pre-K program quality

**Non-Vendor/Unallocated Amount:** \$162,545.00

**Tracking#:** 27152  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 53      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 66 7

**Grant Number:** 70266                                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$4,744.00  
**Title/Program:** NYC Pre-K Learning Lab

**Grant Purpose**                                      **Donor Name:** various

School Professionals

**Non-Vendor/Unallocated Amount:** \$4,744.00

***Tracking#:*** 26517  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$3,150.00  
**Title/Program:** DFO OTPS Support

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

We are depositing 4 checks Totaling \$1000 (CHECK NO: 1411 for \$500,and check NO:30780, FOR \$500, for use of FAMIS Website.

**Non-Vendor/Unallocated Amount:** \$3,150.00

***Tracking#:*** 26489  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017                      **Total Amount:**                      \$2,150.00  
**Title/Program:** DFO OTPS Support

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

We are depositing 4 checks totaling \$1100 (CHECK NO: 2580766 FOR \$500, check NO:22772, FOR \$50, CHECK NO:2001, FOR \$500, AND CHECK NO: \$50 for use of FAMIS Website.

**Non-Vendor/Unallocated Amount:** \$2,150.00

***Tracking#:*** 26366  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**                      N/A

---

**District: 54      Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017                      **Total Amount:**                      \$6,150.00  
**Title/Program:** DFO OTPS Support

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

We are depositing checks totaling \$1500 (Check no: 114365141 for \$500, check no: 001543 for \$500 and check# 3338 for \$500)for use of the use FAMIS Web site.

**Non-Vendor/Unallocated Amount:** \$6,150.00

***Tracking#:*** 27454  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:**                      \$4,650.00  
**Title/Program:** DFO OTPS Support

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

We are depositing 2 checks totaling \$1000 (Check no: 168346 for \$500 and check no: 180742 for \$400 FOR \$500)for use of the use FAMIS Web site.

**Non-Vendor/Unallocated Amount:** \$4,650.00

***Tracking#:*** 27148  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**              N/A

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**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 13 7

**Grant Number:** 70113                                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:**                      \$3,650.00  
**Title/Program:** DFO OTPS Support

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

We are depositing One check (CHECK NO: 213869 for \$500 FOR \$500) for use of FAMIS Website.

**Non-Vendor/Unallocated Amount:** \$3,650.00

***Tracking#:*** 26629  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**              N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7**

**Grant Number: 70114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,342,052.42**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose      Donor Name: Not Available;Not Applicable**

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount: \$1,342,052.42**

***Tracking#: 26785  
(For Internal use)***

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7**

**Grant Number: 70114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,167,522.30**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose      Donor Name: Not Available;Not Applicable**

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount: \$1,167,522.30**

***Tracking#: 26713  
(For Internal use)***

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 14 7

**Grant Number:** 70114      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,371,167.76  
**Title/Program:** TRAVEL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$1,371,167.76

**Tracking#:** 26871  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 14 7

**Grant Number:** 70114      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,552,031.19  
**Title/Program:** TRAVEL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$1,552,031.19

**Tracking#:** 27083  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,735,846.13  
Title/Program: TRAVEL SERVICES

**Grant Purpose**      Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$1,735,846.13

***Tracking#:*** 27323  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

---

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,877,305.03  
Title/Program: TRAVEL SERVICES

**Grant Purpose**      Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$1,877,305.03

***Tracking#:*** 27409  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7**

**Grant Number: 70114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$796,187.70**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose      Donor Name: Not Available;Not Applicable**

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount: \$796,187.70**

***Tracking#: 26207  
(For Internal use)***

**Amount**

**Total Allocated to Vendors      N/A**

---

**District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7**

**Grant Number: 70114      Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$845,760.33**  
**Title/Program: TRAVEL SERVICES**

**Grant Purpose      Donor Name: Not Available;Not Applicable**

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount: \$845,760.33**

***Tracking#: 26357  
(For Internal use)***

**Amount**

**Total Allocated to Vendors      N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$904,442.34  
Title/Program: TRAVEL SERVICES

**Grant Purpose**      Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$904,442.34

**Tracking#:** 26433  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,112,699.52  
Title/Program: TRAVEL SERVICES

**Grant Purpose**      Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$1,112,699.52

**Tracking#:** 26640  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$930,915.78  
Title/Program: TRAVEL SERVICES

**Grant Purpose**      Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$930,915.78

**Tracking#:** 26486  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

---

District: 54      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 14 7

Grant Number: 70114      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,042,293.03  
Title/Program: TRAVEL SERVICES

**Grant Purpose**      Donor Name: Not Available;Not Applicable

D54 TRAVEL SERVICES 70114(Central)

**Non-Vendor/Unallocated Amount:** \$1,042,293.03

**Tracking#:** 26571  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 7

**Grant Number:** 70163                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$745,808.84  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

depositing 3 checks total \$273,294.75 number: 8544 for \$126,639.44 for the month August 2016, check no :\$146,457.15 for the month of September, 2016 from Answer Vending commission and check no:003189393 for \$198.16for Snack/BEV FROM Bronx IEADERSHIP Iso

**Non-Vendor/Unallocated Amount:** \$745,808.84

***Tracking#:*** 26565  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 7

**Grant Number:** 70163                                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$1,028,061.97  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

depositing 5 checks total \$282,253.13 number: 10647 for \$143,065.53 for the month of October 2016,(from Answer Vending commission ), check no 26290 for \$62,101.04 for the month of OCT, 2016 , CHECK NO:26807 for \$76,764.42 for the month NOV, 2016 from CC Vending,) check : no:003191910 for \$142.72 and check no 003191192 for\$ 179.42for Snack/BEV FROM Bronx IEADERSHIP Iso

**Non-Vendor/Unallocated Amount:** \$1,028,061.97

***Tracking#:*** 26870  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 63 7

**Grant Number:** 70163      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$472,514.09  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

depositing 2 checks total \$77,007.11 number: 25692ing for \$76,827.87 for the month September 2016 commission from CC Vending Vending and check no:003187031 for \$179.24for Snack/BEV FROM Bronx LEADERSHIP Iso

**Non-Vendor/Unallocated Amount:** \$472,514.09

***Tracking#:*** 26367  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 63 7

**Grant Number:** 70163      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,367,412.88  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

depositing 1 chec total \$79,772.03 (check no: 27989 for \$79,772.03 for the month of January, 2017,)from CC Vending.

**Non-Vendor/Unallocated Amount:** \$1,367,412.88

***Tracking#:*** 27300  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 7

**Grant Number:** 70163                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$1,583,505.24  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

depositing 2 checks total of \$216,092.36(check no: 28480 for \$52,818.37 for the month of Febuary, 2017,)from CC Vending and(check # 11614 for 163,272.99 for the month of December, 2016) from Answer Vending

**Non-Vendor/Unallocated Amount:** \$1,583,505.24

***Tracking#:*** 27455  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 54      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 63 7

**Grant Number:** 70163                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$1,100,938.35  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

depositing one check total \$72,876.38 (check no: 27337for \$72,876.38.53 for the month of December, 2016,)from from CC Vending.

**Non-Vendor/Unallocated Amount:** \$1,100,938.35

***Tracking#:*** 26992  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 54      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 63 7

**Grant Number:** 70163      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,287,640.85  
**Title/Program:** Schools Food Concession Commissions

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

depositing 4 check totaling \$186,702.50 (check no: 10984 for \$186,702.50 for the month of November, 2016,)from Answer Vending and check no:003193791 for \$176.56, check no:003194841 for \$250 and check no:003197888 for \$198.63 from Bronx Leadership LSO Snack/BEV. Comm.

**Non-Vendor/Unallocated Amount:** \$1,287,640.85

**Tracking#:** 27182  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 58      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC FED GRANT 28 6

**Grant Number:** 68528      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$29,425.00  
**Title/Program:** CN Equipment Assistance Grants

**Grant Purpose**      **Donor Name:** US Dept of AG

FY2015 Equipment Grant:-  
PS Issac Varian \$10,074  
PS20 PO George J. Werdan \$10,074  
PS72 Dr. William Dorney \$9,277

**Non-Vendor/Unallocated Amount:** \$29,425.00

**Tracking#:** 26405  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 58      **Borough:**      **Funding Source:** NYSED      **Grant Name:** MISC FED GRANT 20 6

**Grant Number:** 78520      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,235,342.00  
**Title/Program:** Child Nutrition Fresh Fruit and Vegetable Program

**Grant Purpose**      **Donor Name:** The State Education Department

Fresh Fruit and Vegetable for 33 Schools

**Non-Vendor/Unallocated Amount:** \$1,235,342.00

**Tracking#:** 26453  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 60      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-16 7

**Grant Number:** 79016      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$271,000.00  
**Title/Program:** New York City STOP-DWI program

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Additional 10,000 is being transferred to make payment to Groundswell for the completion of the Stop-DWI summer mural project. The funding is to be used as follows \$153,000 for the "Apple Corps traffic" safety theater Fall and spring tours; \$108,000 for Family Life Theater traffic safety shows at 90 sites.

**Non-Vendor/Unallocated Amount:** \$271,000.00

**Tracking#:** 26477  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$322,065.07  
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$322,065.07

***Tracking#:*** 26950  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

---

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$322,333.55  
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$322,333.55

***Tracking#:*** 27032  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$317,535.77  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$317,535.77

**Tracking#:** 26748  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$323,887.27  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Reduction due to bounced Special Emergency Fund for the Board of Education Chase Bank #777

**Non-Vendor/Unallocated Amount:** \$323,887.27

**Tracking#:** 27459  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$525,171.04  
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$525,171.04

**Tracking#:** 27299  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$525,291.32  
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

The increase is to put back funds that were reduced due to a bounced check. The new Check is Chase Bank # 778.

**Non-Vendor/Unallocated Amount:** \$525,291.32

**Tracking#:** 27483  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$316,656.54  
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$316,656.54

***Tracking#:*** 26282  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

---

District: 65      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 11 7

Grant Number: 70111      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$313,656.54  
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      Donor Name: Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$313,656.54

***Tracking#:*** 26247  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$523,737.60  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$523,737.60

**Tracking#:** 27249  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$525,291.32  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$525,291.32

**Tracking#:** 27405  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$320,065.07  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$320,065.07

***Tracking#:*** 26809  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 11 7

**Grant Number:** 70111      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$317,267.29  
**Title/Program:** ADMINISTRATIVE TRIALS UNIT (ATU)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

ADMINISTRATIVE TRIALS UNIT (ATU)

**Non-Vendor/Unallocated Amount:** \$317,267.29

***Tracking#:*** 26666  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,783.52  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$2,783.52

***Tracking#:*** 26949  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,819.27  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$3,819.27

***Tracking#:*** 27321  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,448.52  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$3,448.52

**Tracking#:** 27166  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,423.52  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$3,423.52

**Tracking#:** 27156  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,449.52  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$1,449.52

**Tracking#:** 26248  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,765.52  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$1,765.52

**Tracking#:** 26356  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,058.52  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$2,058.52

***Tracking#:*** 26570  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 65      **Borough:**      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 12 7

**Grant Number:** 70112      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,092.52  
**Title/Program:** LEGAL SERVICES

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Legal Services Revenue

**Non-Vendor/Unallocated Amount:** \$3,092.52

***Tracking#:*** 27031  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 67      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 7

Grant Number: 72930      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$3,738.48  
Title/Program: Fund for Public Health in New York, Inc

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Funding supplied to help cover teacher training costs.

**Non-Vendor/Unallocated Amount:** \$3,738.48

**Tracking#:** 26443  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 67      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 30 7

Grant Number: 72930      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$3,289.67  
Title/Program: Fund for Public Health in New York, Inc

**Grant Purpose**      Donor Name: Fund for Public Health in New York

Funding supplied to help cover teacher training costs.

**Non-Vendor/Unallocated Amount:** \$3,289.67

**Tracking#:** 26344  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** CDC COMPREHENSIVE 7

**Grant Number:** 78506      **Grant Type:** Amendment: Change of Location

**Grant Period:** 8/1/2016 - 7/31/2017      **Total Amount:** \$411,162.00

**Title/Program:** Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

**Non-Vendor/Unallocated Amount:** \$411,162.00

**Tracking#:** 27164  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** CDC COMPREHENSIVE 7

**Grant Number:** 78506      **Grant Type:** Amendment: Change of Location

**Grant Period:** 8/1/2016 - 7/31/2017      **Total Amount:** \$411,162.00

**Title/Program:** Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

Promoting Adolescent Health through School-Based HIV/STD Prevention and School-Based Surveillance

**Non-Vendor/Unallocated Amount:** \$411,162.00

**Tracking#:** 26837  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-24 7

**Grant Number:** 79024      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,761,986.00  
**Title/Program:** Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

The School Wellness Council Grant Program helps schools to be their healthiest and most vibrant by encouraging them to form or strengthen a School Wellness Council (SWC)—a group of representatives from the school who meet to consider ways to improve physical education and activity, health education, nutrition, and other wellness related programs for New York City public school students and school communities. School Wellness Councils must provide an assessment-based action plan and budget in order to use the allocated funds. Funding is allocated to support approved wellness activities as outlined in the action plan and budget proposal approved by the Principal and submitted on the School Wellness Portal. School Wellness Council must adhere to the grant requirements and timeline provided by the Office of School Wellness Programs.

**Non-Vendor/Unallocated Amount:** \$2,761,986.00

***Tracking#:*** 26926  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 67      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA-CITY-24 7

**Grant Number:** 79024      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,761,986.00  
**Title/Program:** Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

The School Wellness Council Grant Program helps schools to be their healthiest and most vibrant by encouraging them to form or strengthen a School Wellness Council (SWC)—a group of representatives from the school who meet to consider ways to improve physical education and activity, health education, nutrition, and other wellness related programs for New York City public school students and school communities. School Wellness Councils must provide an assessment-based action plan and budget in order to use the allocated funds. Funding is allocated to support approved wellness activities as outlined in the action plan and budget proposal approved by the Principal and submitted on the School Wellness Portal. School Wellness Council must adhere to the grant requirements and timeline provided by the Office of School Wellness Programs.

**Non-Vendor/Unallocated Amount:** \$2,761,986.00

***Tracking#:*** 26951  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 67      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-24    7

**Grant Number:** 79024                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$2,761,986.00  
**Title/Program:** Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

The School Wellness Council Grant Program helps schools to be their healthiest and most vibrant by encouraging them to form or strengthen a School Wellness Council (SWC)—a group of representatives from the school who meet to consider ways to improve physical education and activity, health education, nutrition, and other wellness related programs for New York City public school students and school communities. School Wellness Councils must provide an assessment-based action plan and budget in order to use the allocated funds. Funding is allocated to support approved wellness activities as outlined in the action plan and budget proposal approved by the Principal and submitted on the School Wellness Portal. School Wellness Council must adhere to the grant requirements and timeline provided by the Office of School Wellness Programs.

**Non-Vendor/Unallocated Amount:** \$2,761,986.00

***Tracking#:*** 26863  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 67      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-24    7

Grant Number: 79024      Grant Type: Amendment: Change of Location  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$2,761,986.00  
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**      Donor Name: Not Available;Not Applicable

The School Wellness Council Grant Program helps schools to be their healthiest and most vibrant by encouraging them to form or strengthen a School Wellness Council (SWC)—a group of representatives from the school who meet to consider ways to improve physical education and activity, health education, nutrition, and other wellness related programs for New York City public school students and school communities. School Wellness Councils must provide an assessment-based action plan and budget in order to use the allocated funds. Funding is allocated to support approved wellness activities as outlined in the action plan and budget proposal approved by the Principal and submitted on the School Wellness Portal. School Wellness Council must adhere to the grant requirements and timeline provided by the Office of School Wellness Programs.

**Non-Vendor/Unallocated Amount:** \$2,761,986.00

***Tracking#:*** 27069  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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District: 67      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-24    7

Grant Number: 79024      Grant Type: Amendment: Change of Location  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$2,761,986.00  
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

**Grant Purpose**      Donor Name: Not Available;Not Applicable

Identify training locations and training dates throughout the city recruit schools for training. Schedule trainings throughout the city. Expanded CHAMPS program.

**Non-Vendor/Unallocated Amount:** \$2,761,986.00

***Tracking#:*** 26361  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 67      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-24    7

**Grant Number:** 79024                      **Grant Type:**                      Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$2,761,986.00  
**Title/Program:**    **Obesity TF IC DOHMH D67 UA 481/482**

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

The School Wellness Council Grant Program helps schools to be their healthiest and most vibrant by encouraging them to form or strengthen a School Wellness Council (SWC)—a group of representatives from the school who meet to consider ways to improve physical education and activity, health education, nutrition, and other wellness related programs for New York City public school students and school communities. School Wellness Councils must provide an assessment-based action plan and budget in order to use the allocated funds. Funding is allocated to support approved wellness activities as outlined in the action plan and budget proposal approved by the Principal and submitted on the School Wellness Portal. School Wellness Council must adhere to the grant requirements and timeline provided by the Office of School Wellness Programs.

**Non-Vendor/Unallocated Amount:**    \$2,761,986.00

***Tracking#:*** 26848  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**                      N/A

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**District:** 67      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** INTRA-CITY-30    7

**Grant Number:** 79030                      **Grant Type:**                      Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:**                      \$611,529.00  
**Title/Program:**    **DOHMH Physical Fitness IC**

**Grant Purpose**                                      **Donor Name:** Not Available;Not Applicable

This IC program's goal is to improve health education and student fitness. This IC with DOHMH is baselined to 2018 under the latest MOU. This GTS portion covers OTPS

**Non-Vendor/Unallocated Amount:**    \$611,529.00

***Tracking#:*** 26925  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**                      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 67      Borough:      Funding Source: OTHER      Grant Name: INTRA-CITY-30 7

Grant Number: 79030      Grant Type: Amendment: Change of Location  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$611,529.00  
Title/Program: DOHMH Physical Fitness IC

**Grant Purpose**      Donor Name: Not Available;Not Applicable

This IC program's goal is to improve health education and student fitness. This IC with DOHMH is baselined to 2018 under the latest MOU. This GTS portion covers OTPS

**Non-Vendor/Unallocated Amount:** \$611,529.00

**Tracking#:** 26862  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 67      Borough:      Funding Source: NYSED      Grant Name: FOUNDATION GRNT 02 7

Grant Number: 79902      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$126,000.00  
Title/Program: The Reebok Foundation - Build Our Kids Success

**Grant Purpose**      Donor Name: Not Available;Not Applicable

These funds are part of a BOKS/DOE MOU. HSBC Check #1017.

**Non-Vendor/Unallocated Amount:** \$126,000.00

**Tracking#:** 27184  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 67      Borough:      Funding Source: NYSED      Grant Name: FOUNDATION GRNT 02 7

Grant Number: 79902      Grant Type: Grant: Multiple Year with Incremental Cost  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$63,000.00  
Title/Program: The Reebok Foundation - Build Our Kids Success

**Grant Purpose**      Donor Name: The Reebok Foundation

These funds are part of a BOKS/DOE MOU. HSBC Check #1017.

**Non-Vendor/Unallocated Amount:** \$63,000.00

**Tracking#:** 26826  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 78      Borough:      Funding Source: OTHER      Grant Name: SELF SUSTAINING 10 7

Grant Number: 70110      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2017 - 6/30/2018      Total Amount: \$2,270.61  
Title/Program: COPY CENTER

**Grant Purpose**      Donor Name: Not Available;Not Applicable

DCP RECEIVED PAYMENTS FROM OFICES FOR SPECIAL MAIL/COPY SERVICES

**Non-Vendor/Unallocated Amount:** \$2,270.61

**Tracking#:** 26264  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 78      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** SELF SUSTAINING 10 7

**Grant Number:** 70110                      **Grant Type:**                      Amendment: Funding Adjustment  
**Grant Period:** 7/1/2017 - 6/30/2018      **Total Amount:**                      \$2,315.89  
**Title/Program:** COPY CENTER

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

DCP RECEIVED PAYMENTS FROM OFICES FOR SPECIAL MAIL/COPY SERVICES

**Non-Vendor/Unallocated Amount:** \$2,315.89

**Tracking#:** 26912  
*(For Internal use)*

**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 - 9/30/2017      **Total Amount:**                      \$2,877,642.00  
**Title/Program:** RAEN

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$2,877,642.00

**Tracking#:** 26698  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**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 - 9/30/2017      **Total Amount:** \$2,877,642.00  
**Title/Program:** RAEN

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$2,877,642.00

**Tracking#:** 26698  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 41 7

**Grant Number:** 71541      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,464,144.00  
**Title/Program:** WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,464,144.00

**Tracking#:** 26178  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 41 7

**Grant Number:** 71541      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,464,144.00  
**Title/Program:** WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,464,144.00

**Tracking#:** 26178  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 41 7

**Grant Number:** 71541      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,464,144.00  
**Title/Program:** WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,464,144.00

**Tracking#:** 27309  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 41 7

**Grant Number:** 71541      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,464,144.00  
**Title/Program:** WIA 41 TITLE 2 - ENGLISH LANGUAGE CIVICS

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$1,464,144.00

**Tracking#:** 27309  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 44 7

**Grant Number:** 71544      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,136,467.00  
**Title/Program:** WIA 44 Adult Education and Literacy

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$3,136,467.00

**Tracking#:** 27294  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 44 7

**Grant Number:** 71544      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,136,467.00  
**Title/Program:** WIA 44 Adult Education and Literacy

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$3,136,467.00

**Tracking#:** 27294  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 44 7

**Grant Number:** 71544      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,136,467.00  
**Title/Program:** WIA 44 Adult Education and Literacy

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$3,136,467.00

**Tracking#:** 26141  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WIA TITLE 2 44 7

**Grant Number:** 71544      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$3,136,467.00  
**Title/Program:** WIA 44 Adult Education and Literacy

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$3,136,467.00

**Tracking#:** 26141  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** V.A.T.E.A 20 7

**Grant Number:** 71720      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$304,672.00  
**Title/Program:** Perkins IV

**Grant Purpose**      **Donor Name:** NYSED

Perkins Grant

**Non-Vendor/Unallocated Amount:** \$304,672.00

**Tracking#:** 26360  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** V.A.T.E.A 20 7

**Grant Number:** 71720      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$304,672.00  
**Title/Program:** Perkins IV

**Grant Purpose**      **Donor Name:** NYSED

Perkins Grant

**Non-Vendor/Unallocated Amount:** \$304,672.00

**Tracking#:** 26360  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WELFARE ED 01 7

**Grant Number:** 72701      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$99,710.00  
**Title/Program:** Lit Zone Region 1

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26142  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WELFARE ED 01    7

**Grant Number:** 72701      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$99,710.00  
**Title/Program:** Lit Zone Region 1

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26142  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

---

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WELFARE ED 02    7

**Grant Number:** 72702      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$99,710.00  
**Title/Program:** Lit Zone Region 5

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26144  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WELFARE ED 02 7

**Grant Number:** 72702      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$99,710.00  
**Title/Program:** Lit Zone Region 5

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26144  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WELFARE ED 03 7

**Grant Number:** 72703      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$99,710.00  
**Title/Program:** Lit Zone Region 2

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26143  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WELFARE ED 03 7

**Grant Number:** 72703      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$99,710.00  
**Title/Program:** Lit Zone Region 2

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26143  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** WELFARE ED 04 7

**Grant Number:** 72704      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$99,710.00  
**Title/Program:** Lit Zone Region 8

**Grant Purpose**      **Donor Name:** NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26145  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 79      Borough: Brooklyn      Funding Source: NYSED      Grant Name: WELFARE ED 04 7

Grant Number: 72704      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$99,710.00  
Title/Program: Lit Zone Region 8

**Grant Purpose**      Donor Name: NYSED

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$99,710.00

**Tracking#:** 26145  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 79      Borough: Brooklyn      Funding Source: NYSED      Grant Name: STATE MISC. 95 7

Grant Number: 78695      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$173,468.00  
Title/Program: HSE FUNDS

**Grant Purpose**      Donor Name: NYSED

HSE FUNDS

**Non-Vendor/Unallocated Amount:** \$173,468.00

**Tracking#:** 27263  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 95 7

**Grant Number:** 78695      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$173,468.00  
**Title/Program:** HSE FUNDS

**Grant Purpose**      **Donor Name:** NYSED

HSE FUNDS

**Non-Vendor/Unallocated Amount:** \$173,468.00

**Tracking#:** 27263  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 96 7

**Grant Number:** 78696      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$111,660.00  
**Title/Program:** HSE FUNDS QUEENS

**Grant Purpose**      **Donor Name:** NYSED

HSE FUNDS QUEENS

**Non-Vendor/Unallocated Amount:** \$111,660.00

**Tracking#:** 27264  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 79      Borough: Brooklyn      Funding Source: NYSED      Grant Name: STATE MISC. 96 7

Grant Number: 78696      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$111,660.00  
Title/Program: HSE FUNDS QUEENS

**Grant Purpose**      Donor Name: NYSED

HSE FUNDS QUEENS

**Non-Vendor/Unallocated Amount:** \$111,660.00

**Tracking#:** 27264  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 79      Borough: Brooklyn      Funding Source: NYSED      Grant Name: STATE MISC. 97 7

Grant Number: 78697      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$132,522.00  
Title/Program: HSE Funds Manhattan

**Grant Purpose**      Donor Name: NYSED

HSE Funds Manhattan

**Non-Vendor/Unallocated Amount:** \$132,522.00

**Tracking#:** 27265  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 97 7

**Grant Number:** 78697      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$132,522.00  
**Title/Program:** HSE Funds Manhattan

**Grant Purpose**      **Donor Name:** NYSED

HSE Funds Manhattan

**Non-Vendor/Unallocated Amount:** \$132,522.00

**Tracking#:** 27265  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 98 7

**Grant Number:** 78698      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$83,892.00  
**Title/Program:** HSE Funds Bronx

**Grant Purpose**      **Donor Name:** HSE Funds Bronx

HSE Funds Bronx

**Non-Vendor/Unallocated Amount:** \$83,892.00

**Tracking#:** 27266  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 98 7

**Grant Number:** 78698      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$83,892.00  
**Title/Program:** HSE Funds Bronx

**Grant Purpose**      **Donor Name:** HSE Funds Bronx

HSE Funds Bronx

**Non-Vendor/Unallocated Amount:** \$83,892.00

***Tracking#:*** 27266  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 99 7

**Grant Number:** 78699      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$81,050.00  
**Title/Program:** HSE Funds Staten Island

**Grant Purpose**      **Donor Name:** NYSED

HSE Funds Staten Island

**Non-Vendor/Unallocated Amount:** \$81,050.00

***Tracking#:*** 27267  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 79      **Borough:** Brooklyn      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 99 7

**Grant Number:** 78699      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$81,050.00  
**Title/Program:** HSE Funds Staten Island

**Grant Purpose**      **Donor Name:** NYSED

HSE Funds Staten Island

**Non-Vendor/Unallocated Amount:** \$81,050.00

***Tracking#:*** 27267  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 80      **Borough:**      **Funding Source:** OTHER      **Grant Name:** INTRA CITY 51 7

**Grant Number:** 79051      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$242,200.00  
**Title/Program:** IC Revenue DOC Groundswell Mural

**Grant Purpose**      **Donor Name:** IC MOD

D79 and DOC are partnering to create a Mural Making program for Young Adults which will help young inmates learn to work collaboratively.

**Non-Vendor/Unallocated Amount:** \$242,200.00

***Tracking#:*** 26259  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 80      Borough:      Funding Source: OTHER      Grant Name: INTRA CITY 52 7

Grant Number: 79052      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$140,000.00  
Title/Program: IC Revenue DOC Horticultural Therapy Program

**Grant Purpose**      Donor Name: IC

IC with DOC to provide inmates with a jail based horticultural therapy program (see MOU)

**Non-Vendor/Unallocated Amount:** \$140,000.00

**Tracking#:** 27302  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 82      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 96 7

Grant Number: 72996      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$146,094.25  
Title/Program: PlayOn Sports - To promote the PSAL's athletic programs and activities

**Grant Purpose**      Donor Name: Not Available;Not Applicable

This is a revenue generating agreement for the broadcast on a subscription basis of public school sports events

**Non-Vendor/Unallocated Amount:** \$146,094.25

**Tracking#:** 27174  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 82      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 96 7

**Grant Number:** 72996                      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$130,125.50  
**Title/Program:** PlayOn Sports - To promote the PSAL's athletic programs and activities

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

This is a revenue generating agreement for the broadcast on a subscription basis of public school sports events

**Non-Vendor/Unallocated Amount:** \$130,125.50

**Tracking#:** 26315  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 06 7

**Grant Number:** 78606                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$37,665.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 3

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$37,665.00

**Tracking#:** 27231  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 85      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 07 7

Grant Number: 78607      Grant Type: Grant: Single Year Grant  
Grant Period: 11/15/2016 - 8/31/2017      Total Amount: \$40,669.00  
Title/Program: My Brother's Keeper Challenge Grant District 4

**Grant Purpose**      Donor Name: NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$40,669.00

***Tracking#:*** 27232  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 85      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 09 7

Grant Number: 78609      Grant Type: Grant: Single Year Grant  
Grant Period: 11/15/2016 - 8/31/2017      Total Amount: \$68,013.00  
Title/Program: My Brother's Keeper Challenge Grant District 5

**Grant Purpose**      Donor Name: NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$68,013.00

***Tracking#:*** 27233  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 48 7

**Grant Number:** 78648                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$274,054.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 7

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$274,054.00

***Tracking#:*** 27234  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 49 7

**Grant Number:** 78649                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$278,060.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 8

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$278,060.00

***Tracking#:*** 27235  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 50 7

**Grant Number:** 78650                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$307,173.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 9

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$307,173.00

***Tracking#:*** 27236  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 50 7

**Grant Number:** 78650                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$307,173.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 9

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$307,173.00

***Tracking#:*** 27407  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 51 7

**Grant Number:** 78651                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$290,922.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 10

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$290,922.00

***Tracking#:*** 27237  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 52 7

**Grant Number:** 78652                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$125,087.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 11

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$125,087.00

***Tracking#:*** 27365  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 53 7

**Grant Number:** 78653                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$153,047.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 12

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$153,047.00

***Tracking#:*** 27238  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 54 7

**Grant Number:** 78654                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$49,295.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 13

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$49,295.00

***Tracking#:*** 27239  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 55 7

**Grant Number:** 78655      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$49,450.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 14

**Grant Purpose**      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$49,450.00

***Tracking#:*** 27241  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**      **Funding Source:** NYSED      **Grant Name:** STATE MISC. 56 7

**Grant Number:** 78656      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$45,136.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 16

**Grant Purpose**      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$45,136.00

***Tracking#:*** 27240  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 57 7

**Grant Number:** 78657                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$20,257.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 17

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$20,257.00

***Tracking#:*** 27366  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 58 7

**Grant Number:** 78658                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$17,639.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 18

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$17,639.00

***Tracking#:*** 27367  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 63 7

**Grant Number:** 78663                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2016      **Total Amount:** \$28,499.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 22

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$28,499.00

***Tracking#:*** 27369  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 64 7

**Grant Number:** 78664                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$145,500.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 23

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$145,500.00

***Tracking#:*** 27371  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 65 7

**Grant Number:** 78665                      **Grant Type:** Grant: Continuation  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$144,234.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 25

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$144,234.00

***Tracking#:*** 27372  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 66 7

**Grant Number:** 78666                      **Grant Type:** Grant: Continuation  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$114,382.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 26

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$114,382.00

***Tracking#:*** 27373  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 85      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 67 7

Grant Number: 78667      Grant Type: Grant: Single Year Grant  
Grant Period: 11/15/2016 - 8/31/2017      Total Amount: \$176,383.00  
Title/Program: My Brother's Keeper Challenge Grant District 27

**Grant Purpose**      Donor Name: NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$176,383.00

***Tracking#:*** 27374  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 85      Borough:      Funding Source: NYSED      Grant Name: STATE MISC. 68 7

Grant Number: 78668      Grant Type: Grant: Single Year Grant  
Grant Period: 11/15/2016 - 8/31/2017      Total Amount: \$9,628.00  
Title/Program: My Brother's Keeper Challenge Grant District 28

**Grant Purpose**      Donor Name: NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$9,628.00

***Tracking#:*** 27375  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 72 7

**Grant Number:** 78672                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$21,336.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 30

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$21,336.00

***Tracking#:*** 27376  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 85      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** STATE MISC. 73 7

**Grant Number:** 78673                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/15/2016 - 8/31/2017      **Total Amount:** \$62,544.00  
**Title/Program:** My Brother's Keeper Challenge Grant District 32

**Grant Purpose**                      **Donor Name:** NYSED

The purpose of My Brother's Keeper Challenge Grant is to incentivize and support school districts to accept the My Brother's Keeper Challenge and implement a coherent cradle-to-college strategy aimed at improving the life outcomes for disadvantaged youth, particularly boys and young men of color.

**Non-Vendor/Unallocated Amount:** \$62,544.00

***Tracking#:*** 27377  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 88      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$1,000.06  
**Title/Program:** 88MLC1 American Museum Natural History

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Funds donated to the school to cover supplemental operating cost.

**Non-Vendor/Unallocated Amount:** \$1,000.06

**Tracking#:** 27190  
**(For Internal use)**

**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:** 9/1/2015 - 8/31/2016      **Total Amount:** \$2,100,000.00  
**Title/Program:** TITLE I School Improvement 1003(G) Cohort 4 Year 3 (Central)

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

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

**Tracking#:** 26657  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TITLE I CORRECT 91 7

**Grant Number:** 71691      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$17,440,000.00  
**Title/Program:** Title I School Improvement Grant 1003(a) FY17

**Grant Purpose**      **Donor Name:** NYSED

Support for the implementation of school improvement activities for Priority and Focus schools.

**Non-Vendor/Unallocated Amount:** \$17,440,000.00

**Tracking#:** 27011  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** TITLE I CORRECT 91 7

**Grant Number:** 71691      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$17,440,000.00  
**Title/Program:** Title I School Improvement Grant 1003(a) FY17

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Support for the implementation of school improvement activities for Priority and Focus schools.

**Non-Vendor/Unallocated Amount:** \$17,440,000.00

**Tracking#:** 27362  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SCHL IMPROVEMENT93 6

**Grant Number:** 71693      **Grant Type:** Grant No Cost Extension  
**Grant Period:** 8/1/2016 - 9/30/2016      **Total Amount:** \$40,024.00  
**Title/Program:** FY17 Title I Reward Schools Dissemination Grant

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$40,024.00

**Tracking#:** 26671  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SCHL IMPROVEMENT93 6

**Grant Number:** 71693      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 8/1/2016 - 9/30/2016      **Total Amount:** \$77,648.00  
**Title/Program:** FY17 Title I Reward Schools Dissemination Grant

**Grant Purpose**      **Donor Name:** Not Available;Not Applicable

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:** \$77,648.00

**Tracking#:** 27452  
*(For Internal use)*

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** SCHL IMPROVEMENT94 7

**Grant Number:** 71694      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2016 - 6/30/2017      **Total Amount:** \$717,529.00  
**Title/Program:** Title I Reward Grant Part B Cohort 3 (16\_17)

**Grant Purpose**      **Donor Name:** NYSED

Title I Reward Grant will support Reward Schools to mentor staff at Priority and Focus Schools, and refine and enhance the Reward School's own best practices.

**Non-Vendor/Unallocated Amount:** \$717,529.00

***Tracking#:*** 26931  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 93      **Borough:**      **Funding Source:** NYSED      **Grant Name:** COHORT 5 YR3 31 7

**Grant Number:** 77031      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$450,000.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 5 Year 3 (Central)

**Grant Purpose**      **Donor Name:** NYSED

Title I School Improvement Grant (Cohort 5 Year 3) from New York State Education Department for the 2016-2017 school year to support school improvement. Project #: 0123-17-6203

**Non-Vendor/Unallocated Amount:** \$450,000.00

***Tracking#:*** 26380  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 93      Borough:      Funding Source: NYSED      Grant Name: COHORT 3 YR5 40 7

Grant Number: 77040      Grant Type: Grant: Single Year Grant  
Grant Period: 9/1/2016 - 8/30/2017      Total Amount: \$750,000.00  
Title/Program: TITLE I School Improvement 1003(G)Cohort 3 Year 5

**Grant Purpose**      Donor Name: NYSED

Title I School Improvement Grant (Cohort 3 Year 5 Continuation) from New York State Education Department for the 2016-2017 school year to support school improvement. Project #: 0123-17-3201

**Non-Vendor/Unallocated Amount:** \$750,000.00

***Tracking#:*** 26435  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 93      Borough:      Funding Source: NYSED      Grant Name: COHORT 4 YR3 44 7

Grant Number: 77044      Grant Type: Grant: Single Year Grant  
Grant Period: 9/1/2016 - 8/31/2017      Total Amount: \$1,050,000.00  
Title/Program: TITLE I School Improvement 1003(G)Cohort 4 Year 4 (Central)

**Grant Purpose**      Donor Name: NYSED

Title I School Improvement Grant (Cohort 4 Year 4) from New York State Education Department for the 2015-2016 school year to support school improvement. FS10 Project # 0123-17-5047.

**Non-Vendor/Unallocated Amount:** \$1,050,000.00

***Tracking#:*** 26354  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 93      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** COHORT 4 YR4 44 7

**Grant Number:** 77044                      **Grant Type:** Amendment: Change of Location  
**Grant Period:** 9/1/2016 - 8/31/2017      **Total Amount:** \$1,050,000.00  
**Title/Program:** TITLE I School Improvement 1003(G)Cohort 4 Year 4 (Central)

**Grant Purpose**                      **Donor Name:** Not Available;Not Applicable

Title I School Improvement Grant (Cohort 4 Year 4) from New York State Education Department for the 2015-2016 school year to support school improvement. FS10 Project # 0123-17-5047.

**Non-Vendor/Unallocated Amount:** \$1,050,000.00

***Tracking#:*** 27320  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 93      **Borough:**                      **Funding Source:** NYSED                      **Grant Name:** SIF RD 3 80 7

**Grant Number:** 77580                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$324,997.00  
**Title/Program:** SCHOOL INNOVATION FUND (SIF) ROUND 3 YR 3 (CENTRAL)

**Grant Purpose**                      **Donor Name:** NYSED

School Innovation Fund (SIF) Round 3 from New York State Education Department for the 2016-2017 school year to support a whole school reform model under one of the six design frameworks. Project #: 0011176118

**Non-Vendor/Unallocated Amount:** \$324,997.00

***Tracking#:*** 26798  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 94      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 30 7

**Grant Number:** 72930                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 2/28/2017 - 6/30/2017      **Total Amount:** \$16,990.00  
**Title/Program:** Staten Island Soap Box Derby at 94RFSC

**Grant Purpose**                      **Donor Name:** Sports & Arts in Schools. Funds

Staten Island Soap Box Derby at 94RFSC

**Non-Vendor/Unallocated Amount:** \$16,990.00

***Tracking#:*** 27359  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 94      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 11/14/2016 - 6/30/2016      **Total Amount:** \$1,000.00  
**Title/Program:** Arts, College Career Readiness, and Green Science Program at 94RFSC

**Grant Purpose**                      **Donor Name:** The Lois & Richard Nicotra Foundation

Funds will help supplement the cost of their arts, college career readiness, and Green Science Programs at 94RFSC

**Non-Vendor/Unallocated Amount:** \$1,000.00

***Tracking#:*** 26518  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 97      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 27 5

**Grant Number:** 58527      **Grant Type:** Grant No Cost Extension

**Grant Period:** 7/1/2016 - 9/15/2018      **Total Amount:** \$1,172,075.00

**Title/Program:** District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

**Non-Vendor/Unallocated Amount:** \$1,172,075.00

***Tracking#:*** 26542  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 97      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 27 5

**Grant Number:** 58527      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2016 - 9/15/2018      **Total Amount:** \$2,217,725.00

**Title/Program:** District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

**Non-Vendor/Unallocated Amount:** \$2,217,725.00

**Tracking#:** 26566  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**      **Funding Source:** OTHER      **Grant Name:** PRIVATE GRANT 34 6

**Grant Number:** 62934      **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$153,702.00

**Title/Program:** 97E690 - UFT Sub Coverage for Paraprofessionals

**Grant Purpose**

**Donor Name:** Not Available;Not Applicable

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

**Tracking#:** 26957  
**(For Internal use)**

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 97      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 31 7

Grant Number: 72931      Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$1,000.00  
Title/Program: 97X811 - The Nature Conservancy Grant

**Grant Purpose**      Donor Name: Not Available;Not Applicable

P811X has received a check for \$500.00 from the Nature Conservancy for the garden at the school. The garden is maintained by the students of P811X and is for the maintenance and upkeep of the garden.  
Contact Person- Principal Rosa Nieves.

**Non-Vendor/Unallocated Amount:** \$1,000.00

***Tracking#:*** 26377  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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District: 97      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 34 7

Grant Number: 72934      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$4,000.00  
Title/Program: 97X754 Fund for Public Health grant

**Grant Purpose**      Donor Name: Fund for Public Health NYC

97X754 received an award for \$4,000 from the Fund for Public Health NYC for the school to create an indoor garden. The garden will have grow towers, hydroponics, and aquaponics that can be used year round and will establish a station where students can cook the food that they grow. This project will encourage activity and recreation for the students of P754X.

**Non-Vendor/Unallocated Amount:** \$4,000.00

***Tracking#:*** 26162  
***(For Internal use)***

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

District: 97      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 36 7

Grant Number: 72936      Grant Type: Fund for Public Schools  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$25,000.00  
Title/Program: 97K373 - Neighborhood Schools Grant

**Grant Purpose**      Donor Name: Walentas Family Foundation through the Fund for Public Schools

97K373 has received a grant in the amount of \$25,000 from the Fund for Public Schools to support the DanceAbility studio. Contact Person Regina Tottenham - Principal.

**Non-Vendor/Unallocated Amount:** \$25,000.00

**Tracking#:** 26398  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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District: 97      Borough:      Funding Source: OTHER      Grant Name: PRIVATE GRANT 38 7

Grant Number: 72938      Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2016 - 6/30/2017      Total Amount: \$79,798.00  
Title/Program: 97E690 - UFT Sub coverage for Paraprofessionals

**Grant Purpose**      Donor Name: United Federation of Teachers

District 75 has received a check for \$79,798 from the UFT for the reimbursement of Sub coverage. These funds are for the release time for employees of D.75 to perform UFT Work.

**Non-Vendor/Unallocated Amount:** \$79,798.00

**Tracking#:** 26879  
**(For Internal use)**

**Amount**

Total Allocated to Vendors      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 39 7

**Grant Number:** 72939                                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$674.16  
**Title/Program:** 97K053 - American Museum of Natural History(Urban Advantage)

**Grant Purpose**                                      **Donor Name:** American Museum of Natural History

P053K has received a check for \$674.16 through Urban Advantage from the American Museum of Natural History. This is to reimburse the school for substitute coverage on program related day. Contact person - Principal.

**Non-Vendor/Unallocated Amount:** \$674.16

***Tracking#:*** 26922  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 40 7

**Grant Number:** 72940                                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$337.08  
**Title/Program:** 7K141 - American Museum of Natural History (Urban Advantage)

**Grant Purpose**                                      **Donor Name:** American Museum of Natural History

P141K has received a check for \$337.08 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage work shops.

**Non-Vendor/Unallocated Amount:** \$337.08

***Tracking#:*** 26923  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 43 7

**Grant Number:** 72943                                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$650.00  
**Title/Program:** 97E670 - Walk4Hearing Award

**Grant Purpose**                                      **Donor Name:** Hearing Loss Association of America

District 75, Hearing Education Services received a check for \$650.00 from Hearing Loss Association of America. This money was raised on behalf of Hearing Education Services at the 2016 NYC Walk4Hearing. These funds will be used to benefit students with hearing loss within District 75. Contact Person- Rosemary Kolb.

**Non-Vendor/Unallocated Amount:** \$650.00

***Tracking#:*** 27110  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** PRIVATE GRANT 44 7

**Grant Number:** 72944                                      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017              **Total Amount:** \$857.68  
**Title/Program:** 97E690 - Grant from the University of Rochester

**Grant Purpose**                                      **Donor Name:** University of Rochester

District 75 office of Inclusive Education received a check for \$857.68 from the University of Rochester for their participation in the State of the Art Conference on Postsecondary Education and Individuals with Intellectual Disabilities. The university is the primary recipient of this grant and has reimbursed the D.75 Office of Inclusion for the hotel and registration fees for their staff member that attended the conference.

**Non-Vendor/Unallocated Amount:** \$857.68

***Tracking#:*** 27111  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2016 THROUGH 03/31/2017)**

**District:** 97      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 92 7

**Grant Number:** 78592      **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$348,263.00  
**Title/Program:** 97E690 - Everyday Arts Network

**Grant Purpose**      **Donor Name:** US Department of Education

D.75 received a continuation grant from the US Department of Education for Everyday Arts Network. EAN is a professional development program for educators of elementary school students with disabilities, using arts-integrated instruction and technology. Contact person - Katherine London

**Non-Vendor/Unallocated Amount:** \$348,263.00

***Tracking#:*** 26148  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**District:** 97      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 02 7

**Grant Number:** 79902      **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2016 - 6/30/2017      **Total Amount:** \$20,000.00  
**Title/Program:** 97M079 - Verizon Foundation Grant

**Grant Purpose**      **Donor Name:** Verizon Innovative Learning

97M079 received a grant for \$20,000 from the Verizon Foundation in support of the Verizon Innovative Learning through Design Thinking Initiative. This grant is to support the students of 79M and to provide them with innovative learning experiences. Contact Person - Principal - Greer Phillips.

**Non-Vendor/Unallocated Amount:** \$20,000.00

***Tracking#:*** 26880  
***(For Internal use)***

**Amount**

**Total Allocated to Vendors**      N/A

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**The Fund For Public Schools, Inc.**  
**FY2017 Contribution Revenue**  
**For the period of 10/1/16-3/31/17**  
**For Single Contributions or Same Donor-Cumulative Contributions of \$5,000 or More**

Date of gift	Donor	Initiative	Total Donation Amount	Description
<b>Category A: \$5,000 - under \$20,000</b>				
1/6/2017	Dale DeLetis	Hunter's Point Middle School	7,500.00	Support for School Programs
10/27/2016	David M. Milch Foundation, Inc.	Sophie Gerson Healthy Youth	7,500.00	Support for School Programs
11/10/2016	J. Ross	Arts	9,970.00	Support for Arts Education in Schools
1/9/2017	Jonathan & Maria Harber	General Support	5,000.00	Support for School Programs
1/24/2017	Praveen Jeyarajah	Fort Hamilton HS	6,000.00	Support for School Programs
12/28/2016	Select Equity Group Foundation	Hamilton HS Entrepreneur Program	5,000.00	Support for School Programs
10/5/2016	Sungjoo Charitable Fund	P.S. Q294 Bell Academy	3,000.00	Support for School Programs
10/5/2016	Sungjoo Charitable Fund	P.S. Q169 Bay Terrace	2,000.00	Support for School Programs
12/23/2016	The Atlantic Philanthropies	PS 373 - Brooklyn Transition Center	7,000.00	Support for School Programs
2/15/2017	Tata America International Corp.	goIT Program	6,878.56	Support for School Programs
12/30/2016	Thanh N. Tran	Satellite Academy High School - Scholarship	15,000.00	Support for School Programs
12/7/2016	The Atlantic Philanthropies	PS 164 Queens Valley School for the Arts	5,500.00	Support for School Programs
3/15/2017	The Atlantic Philanthropies	PS 164 (Q164)	10,000.00	Support for School Programs
12/7/2016	Richard & Peggy Greenfield	Erasmus Hall School Academy of Hospitality & Tourism	10,000.00	Support for School Programs
10/18/2016	The Heller Family Charitable Foundation	Office of School Wellness-Tai Chi for Kids	5,000.00	Support for School Programs
10/27/2016	Morgan Stanley	NYC Mentoring	15,000.00	Support for Mentoring Program
12/30/2016	Morgan Stanley	NYC Mentoring Program - Chelsea HS	5,000.00	Support for Mentoring Program
12/16/2016	The Jolley Foundation	Pathways to Graduation	5,000.00	Support for School Programs
12/16/2016	The Roger Evan Boxill Revocable Trust	LaGuardia HS for the Performing Arts	8,000.00	Support for School Programs
12/16/2016	The Roger Evan Boxill Revocable Trust	LaGuardia HS for the Performing Arts	10,000.00	Support for School Programs
10/6/2016	The Schwartz Family Foundation	CS4ALL	20,000.00	Support for System Wide Initiatives
1/9/2017	Stop & Stor	Library REACH	20,000.00	Support for School Programs
			<b>Total Category A</b>	<b>188,348.56</b>
<b>Category B: \$20,000 - under \$60,000</b>				
11/28/2016	Arison Arts Foundation	Opus You	25,000.00	Support for Arts Education in Schools
11/18/2016	Curtis High School Foundation II	Curtis HS Nursing Program	20,000.00	Support for School Programs
1/9/2017	Curtis High School Foundation II	Curtis HS Nursing Program	20,000.00	Support for School Programs
3/7/2017	Curtis High School Foundation II	Curtis HS Nursing Program	15,000.00	Support for School Programs
2/22/2017	Exploring the Arts	Summer Arts Institute (SAI)	35,000.00	Support for Arts Education in Schools
12/16/2016	Hugh L. Adams Charitable Trust	Playgrounds	40,000.00	Support for School Programs
11/22/2016	SAP	Business Technology Early College HS Q315	25,000.00	Support for School Programs
1/24/2017	Rita Gans	Edward R. Murrow Chess Club	37,900.00	Support for School Programs
12/7/2016	Virtual Enterprises International, Inc.	Virtual Enterprises - General	20,000.00	Support for Arts Education in Schools
12/7/2016	Virtual Enterprises International, Inc.	Virtual Enterprises - Scholarship	7,600.00	Support for School Programs
12/28/2016	Virtual Enterprises International, Inc.	Virtual Enterprises - Travel	12,000.00	Support for School Programs
12/28/2016	Virtual Enterprises International, Inc.	Virtual Enterprises - Scholarship	7,600.00	Support for School Programs
			<b>Total Category B</b>	<b>265,100.00</b>
<b>Category C: \$60,000 - under \$100,000</b>				
12/7/2016	BNP Paribas USA, Inc.	Math Tournament	60,000.00	Support for School Programs
11/30/2016	The City of New York	Virtual Enterprise - JKO	4,000.00	Support for School Programs
11/30/2016	The City of New York	Virtual Enterprise - Fashion Industries HS	4,000.00	Support for School Programs
12/7/2016	The City of New York	Virtual Enterprises - General	8,000.00	Support for School Programs
1/25/2017	The City of New York	Virtual Enterprises - Travel Acct	5,000.00	Support for School Programs
2/1/2017	The City of New York	Virtual Enterprises - Travel Acct (Francis Lewis HS)	6,000.00	Support for School Programs
2/1/2017	The City of New York	Virtual Enterprises - Travel Acct (New Dorp)	4,000.00	Support for School Programs
2/8/2017	The City of New York	Virtual Enterprises	5,000.00	Support for School Programs
2/9/2017	The City of New York	Virtual Enterprises	2,000.00	Support for School Programs
2/15/2017	The City of New York	Virtual Enterprises (Forest Hills HS)	4,000.00	Support for School Programs
2/23/2017	The City of New York	Virtual Enterprises (Manhattan Business School M392)	2,000.00	Support for School Programs
2/23/2017	The City of New York	Virtual Enterprises (The Business of Sports School M393)	2,000.00	Support for School Programs
3/1/2017	The City of New York	Virtual Enterprises (Francis Lewis HS Q430)	6,000.00	Support for School Programs
3/1/2017	The City of New York	Virtual Enterprises (HS of Economics & Finance M489)	2,310.00	Support for School Programs
3/8/2017	The City of New York	Virtual Enterprises (Edward R. Murrow HS K525)	2,000.00	Support for School Programs
3/9/2017	The City of New York	Virtual Enterprises (HS of Fashion Industries M600)	4,000.00	Support for School Programs

3/9/2017	The City of New York	Virtual Enterprises (William C. Bryant HS Q445)	4,000.00		Support for School Programs
3/1/2017	<b>The City of New York</b>	Virtual Enterprises (Academy of Scholarship & Entrepreneur X270)	2,000.00	<b>66,310.00</b>	Support for School Programs
			<b>Total Category C</b>	<b>126,310.00</b>	
<b>Category D: \$100,000 - under \$250,000</b>					
12/7/2016	<b>Math for America. Inc.</b>	Various School		<b>189,000.00</b>	Support for School Programs
1/24/2017	<b>The Thompson Family Foundation, Inc.</b>	Arts Education		<b>220,420.00</b>	Support for Arts Education in Schools
10/13/2016	<b>Walentas Foundation</b>	Neighborhood Schools Grant - Special Project		<b>239,500.00</b>	Support for School Programs
			<b>Total Category D</b>	<b>648,920.00</b>	
<b>Category E: \$250,000 - under \$500,000</b>					
			<b>Total Category E</b>	<b>0.00</b>	
<b>Category F: \$500,000 - under \$1,000,000</b>					
10/18/2016	The Shubert Foundation, Inc.	MTI Broadway Jr.	300,000.00		Support for Arts Education in Schools
10/18/2016	<b>The Shubert Foundation, Inc.</b>	Leadership 7 Teacher Development - Theater Arts	250,000.00	<b>550,000.00</b>	Support for Arts Education in Schools
			<b>Total Category F</b>	<b>550,000.00</b>	
			<b>Grand Total</b>	<b>1,778,678.56</b>	



**Virtual Enterprises International**  
**Disclosure of Donations and of Fundraising Efforts**  
**Oct.1, 2016 through Mar.31, 2017**

Date	Name	Memo	Amount
03/31/2017	HSBC Bank, Expansion	Grant	R \$10,000.00
03/31/2017	Gabe and Jayme Schneider	Donation	\$500.00
03/30/2017	Stuart Farber	Donation	\$250.00
03/30/2017	Evan Dick	Donation	\$250.00
03/30/2017	Michael Hamilton	Donation	\$750.00
03/30/2017	David Kornmeier	Donation	\$100.00
03/30/2017	Michael Bissmeyer	Donation	\$500.00
03/30/2017	j Bockian	Donation	\$100.00
03/29/2017	Don and Cara Epstein	Donation	\$1,200.00
03/28/2017	Steven Valentic	Donation	\$1,500.00
03/28/2017	Jayne Millard	Donation	\$200.00
03/27/2017	Grant Associates	CTE Industry Scholars	\$9,975.50
03/25/2017	Max Baumrin	Donation	\$150.00
03/24/2017	James and Nancy Quinn	Donation	\$250.00
03/24/2017	Vanguard Charitable Fund	Donation	\$5,000.00
03/24/2017	Angelo, Gordon & Co., L.P.	Gala Sponsorship - Gold Sponsor	\$15,000.00
03/24/2017	Zachary Herrera	Donation	\$1,500.00
03/22/2017	Michael Walmark	Donation	\$500.00
03/22/2017	Paul Motusesky	Donation	\$250.00
03/21/2017	Sara Lipman	Donation	\$100.00
03/21/2017	Jared Parker	Donation	\$250.00
03/21/2017	Rob Lachenauer	Donation	\$100.00
03/21/2017	The PIMCO Foundation	Donation for YBS	\$1,300.00
03/21/2017	Benjamin Mandel	Gala Contribution	\$250.00
03/21/2017	Christy Yingyu Chen	Gala Contribution	\$100.00
03/21/2017	Robert J Giordano	Gala Contribution	\$25.00
03/21/2017	Lisa & David Masarek	Gala Contribution	\$100.00
03/21/2017	United Federation of Teachers-Donor	Gala Sponsorship	\$6,000.00
03/21/2017	Bernadette Kriftcher	Donation	\$600.00
03/21/2017	Christopher Flatz	Donation	\$1,500.00
03/21/2017	Rachel Jarrett	Donation	\$250.00
03/21/2017	Adam Hirsch	Donation	\$250.00
03/21/2017	Stephen Stabile	Donation	\$250.00
03/21/2017	Jay Piazza	Donation	\$100.00
03/21/2017	Sara Lipman	Donation	\$100.00
03/21/2017	Rob Lachenauer	Donation	\$100.00
03/20/2017	Josh Halegua	Donation	\$180.00
03/20/2017	Rashaan Reid	Donation	\$600.00
03/20/2017	Ben and Sue Mandel	Donation	\$250.00
03/20/2017	Jared Parker	Donation	\$250.00
03/20/2017	Susan Parvda	Donation	\$250.00
03/20/2017	Bret Parker	Donation	\$250.00
03/20/2017	Lindsay and Peter Kane	Donation	\$200.00
03/19/2017	Josh Halegua	Donation	\$180.00
03/17/2017	New York Life	Grant	\$250,000.00
03/17/2017	Starwood Property Trust Inc	Gala Sponsorship - Bronze Sponsor	\$6,000.00
03/17/2017	Louise Phillips Forbes	Donation	\$200.00
03/17/2017	Ms. Adrienne Burke	Gala Sponsor	\$6,000.00
03/17/2017	Banker Construction Corp.	Gala sponsor	\$1,500.00
03/17/2017	Robert Giordano	Donation	\$25.00
03/17/2017	David and Lisa Masarek	Donation	\$100.00
03/16/2017	Peter McMullin	Donation	\$100.00
03/15/2017	Connie Chen	Donation	\$100.00
03/15/2017	Joshua Weintraub	Donation	\$5,000.00
03/15/2017	Kensington Vanguard	Donation	\$250.00
03/15/2017	Cheryl Glory	Donation	\$3,000.00
03/15/2017	Xavier dailly	Donation	\$3,000.00
03/15/2017	Kathryn Swintek	Donation	\$500.00
03/15/2017	Aaron Ong	Donation	\$3,000.00
03/15/2017	Andrea and Ari Lefkovits	Donation	\$100.00
03/14/2017	Frances Kwelller	Donation	\$20.00
03/14/2017	jennifer hammond	Donation	\$250.00
03/14/2017	Arvind Chary	Donation	\$1,000.00
03/14/2017	Donna Levitz	Donation	\$250.00
03/14/2017	Adam Wilkins	Donation	\$50.00
03/13/2017	Anthony Orso and Michael Lehrman/CCRE	Donation	\$6,000.00
03/13/2017	Christy Chen	Contribution	\$100.00
03/13/2017	Arvind Chary	Donation	\$1,000.00
03/13/2017	donna levitz	Donation	\$250.00
03/13/2017	adam wilkins	Donation	\$50.00
03/13/2017	Connie Chen	Contribution	\$100.00
03/08/2017	Mary Haggerty	Donation	\$3,000.00
03/08/2017	Caroline Berley	Donation (will sit at AF's table)	\$1,200.00
03/06/2017	Deloitte	Gala Sponsorship -Bronze sponsorship of VEI gala	\$6,000.00
03/06/2017	Ronald Madden	Donation	\$5,000.00
03/06/2017	Marc Lessner	Donation	\$5,000.00

03/06/2017	Riccy Reed Mandel	Gala Contribution	\$200.00
03/06/2017	Bing Ying HU	Gala Contribution	\$100.00
03/06/2017	Steven & Helene Walsey	Gala Contribution	\$600.00
03/06/2017	Jay L Lewis Family Charitable Fund	Contribution from Jay L Lewis Family	\$1,200.00
03/03/2017	Joel and Riccy Mandel	Donation	\$200.00
02/27/2017	Michelle Anderson	2017 Gala Donation	\$100.00
02/27/2017	Cesar Gonzalez	2017 Gala Donation	189.90
02/23/2017	Grant Associates	CTE Industry Scholars program grant	\$4,437.50
02/23/2017	Joseph & Nancy Delaney	Gala Sponsorship Bronze Level	\$6,000.00
02/23/2017	Whitehouse Foundation	Donation	\$3,000.00
02/17/2017	Stanley Rabinowitz	Venture Challenge	\$50.00
02/13/2017	Extra Credit Inc.	December 2016 Contribution	\$2.95
01/27/2017	Upasana Tyagi	Venture Fund	\$237.45
01/20/2017	Jay L Lewis Family Charitable Fund	Grant from Jay L Lewis Family Charitable Foun	\$10,000.00
01/20/2017	Victor Valley Comm. College	Ca LA Business Plan & Trade Show support	\$14,000.00
01/13/2017	Extra Credit Inc.	November 2016 Contribution	\$2.95
01/06/2017	Extra Credit Inc.	October 2016 Contribution	\$2.95
01/06/2017	Jeanne Ray Juster	Venture Fund	\$100.00
01/05/2017	Paul D Lipsitt	Venture Fund	\$100.00
12/31/2016	Elizabeth Nicholas	Venture Challenge	\$500.00
12/30/2016	Beth Grossman	Venture Fund	\$100.00
12/28/2016	Paul D Lipsitt	Venture Fund	\$100.00
12/27/2016	Donna R. Newman Pa Attorney	Venture Fund	\$50.00
12/27/2016	Goldman, Sachs & Co. Matching Gift Program	Donation	\$100.00
12/23/2016	Nancy L. Buc	Venture Fund	\$500.00
12/22/2016	TIAA-CREF	TIAA-CREF grant payable in FY17	\$18,315.00
12/22/2016	Napa Valley College	and Trade Show including pre-conference planning,	\$5,000.00
12/22/2016	Victor Valley Comm. College	Regional Business Plan Competition Materials	\$4,000.00
12/14/2016	Paul Cronin	Venture Challenge	\$1,000.00
12/22/2016	Morris And Helen Messing Family Charitable Fund	Venture Challenge	\$250.00
12/07/2016	FedEx	Contribution for the Youth Business Summit	\$10,000.00
11/30/2016	Abe Tawil	Venture Fund	\$100.00
11/29/2016	Niko Canner	Venture Fund	\$50.00
11/29/2016	Karen Segal Green	Venture Fund	\$100.00
11/29/2016	Mike Beck	Venture Fund	\$50.00
11/29/2016	Naomi Lehrer	Venture Fund	\$50.00
11/29/2016	Paul Cronin	Venture Fund	\$50.00
11/29/2016	Mary And Mark Canner	Venture Fund	\$50.00
11/29/2016	Andrew Corrigan	Venture Fund	\$250.00
11/29/2016	Bryn Canner	Venture Fund	\$50.00
11/29/2016	Harriet Feiwel	Venture Fund	\$50.00
11/29/2016	Francine Tomach Lifshy	Venture Fund	\$100.00
11/29/2016	Nancy Delaney	Venture Fund	\$100.00
11/29/2016	Wendy Mure	Venture Fund	\$50.00
11/29/2016	Howard Brathwaite	Venture Fund	\$100.00
11/29/2016	Debbie Weiser	Venture Fund	\$250.00
10/28/2016	The Boone Family Charitable Fund	Contribution for the Pasadena Trade Show	\$5,000.00
10/28/2016	AJF Financial Services, Inc.	Internship donation	\$1,000.00
10/07/2016	Capital One	Students	\$50,000.00
			\$507,494.20

**Gifts and Grants between the period of October 1, 2016 though March 31, 2017.**

School	Date of Gift or Grant	Type	Amount	Donor Name	Purpose
24q600	10/14/2016	Gift	\$ 8,500.00	FIRST	Robotics supplies for robotics team
02M412	11/21/2016	Gift	\$ 10,000.00	Parent Association	Donation to be used towards afterschool enrichment/otps
02M475	11/23/2016	Grant	\$ 9,000.00	SHS Parents Association	PSAL Athletic Teams
02M475	11/23/2016	Grant	\$ 5,000.00	SHS Parents Association	Computer Building Engineering Class-R.Colon
02M475	11/23/2016	Grant	\$ 6,000.00	SHS Parents Association	Technology Services/Support Student Computers/Printers, Misc.
02M475	11/23/2016	Grant	\$ 8,384.00	SHS Parents Association	From Baylin Trust Fund/Support Equipment and Materials for Physics Classes
02M475	11/23/2016	Grant	\$ 9,000.00	SHS Parents Association	From Baylin Trust Fund/Support Equipment and Materials for Physics Classes
02M475	11/23/2016	Grant	\$ 5,000.00	SHS Parents Association	English Classes/Non-Traditional Textbooks
02M475	11/23/2016	Grant	\$ 8,350.00	SHS Parents Association	Robotics Team/Stuy Pulse Team Expenses
31R605	12/14/2016	Gift	\$ 12,750.00	Northfield Bank Foundation	Materials and Equipment for SI Tech Biotechnology Course
02M600	12/22/2016	gift	\$ 6,000.00	Saving Grace	Donation
17K012	1/12/2017	gift	\$ 33,000.00	T-Mobile	220 Alcatel Tablets donated for School Community to increase student achievement
17K246	1/13/2017	gift	\$ 12,869.01	T-Mobile	100 Alcatel Tablets donated for students to increase achievement.
02M534	1/19/2017	gift	\$ 5,000.00	Harvest Collegiate HS PTA	To support the Robotics Club
21K101	1/19/2017	gift	\$ 5,000.00	Angel Advantage Center	OTPS
10X696	1/28/2017	gift	\$ 4,810.00	Well's fargo Community Support	School programs supplies
02M655	2/2/2017	Gift	\$ 7,000.00	NYC Leadership Academy	Funding for programming for young men's leadership group for high school boys (OTPS)
24q600	2/8/2017	gift	\$ 5,000.00	NYC First	ConEdison donation for team 1796
29q190	2/28/2017	gift	\$ 1,500.00	Parent Association	For Science Olympiad Prep classes
02M475	3/2/2017	Grant	\$ 8,396.62	SHS Speech&Debate Parents	SHS Speech & Debate - Harvard Debate Expenses
29q190	3/2/2017	gift	\$ 5,000.00	Parent Association	Funds for upright piano for the Choir Dept
27Q323	3/8/2017	gift	\$ 3,650.00	The Scholar's Academy PA	Funds for Physical Education
27Q323	3/8/2017	gift	\$ 7,000.00	The Scholar's Academy PA	Additional funds
24q610	3/9/2017	gift	\$ 5,000.00	Atlantic Philantropies	Gift for school paper. Funds are in the school GSF
02M475	3/10/2017	Grant	\$ 5,000.00	SHS Parents Association	Help for Students in Financial Need
24q455	3/24/2017	gift	\$ 6,000.00	NYCB INC	Robotics program
24q600	3/27/2017	gift	\$ 2,500.00	NYC First	Supplies
27Q323	12/21/2017	gift	\$ 2,000.00	The Scholar's Academy PA	General funds
27Q323	12/21/2017	gift	\$ 5,000.00	The Scholar's Academy PA	Funds for Physical Education equipment
27Q323	12/21/2017	gift	\$ 2,500.00	The Scholar's Academy PA	Grant provided by the PA for HS Science Supplies & Equipment
27Q323	12/21/2017	gift	\$ 3,000.00	The Scholar's Academy PA	For Art for MS & HS Art Classes
27Q323	12/21/2017	gift	\$ 9,000.00	The Scholar's Academy PA	Instructional support
27Q323	12/21/2017	gift	\$ 2,500.00	The Scholar's Academy PA	Grant for music
27Q323	12/21/2017	gift	\$ 1,500.00	The Scholar's Academy PA	Grant Provided by the PA for the Theater/Drama
27Q323	12/21/2017	gift	\$ 4,000.00	The Scholar's Academy PA	Grant for the College Office

**SGOs for Affinity and Brooklyn North are not award of any gifts and/or grants that meet the criteria for this reporting period.**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 - September 31  
 File by **May 15** for period October 1 - March 31

Agency Name: **NYC Office of Emergency Management**

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*
Homeland	Money	Rental fee for filming in building	\$ 7,000	\$ 7,000
CBS Studios - the Good	Money	Rental fee for filming in building	\$ 10,000	\$ 10,000

\*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 2, 2017

*Via email to [gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)*

**Vincent Sapienza**  
*Acting Commissioner*

Amber Gonzalez  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

**Elissa Stein Cushman**  
*General Counsel*

Re: Semi-annual report of donations to, and fundraising efforts by,  
the New York City Department of Environmental Protection  
for the period October 1, 2016 through March 31, 2017

**Morlan Ty Rogers**  
*Assistant Counsel*  
*Bureau of Legal Affairs*

Dear Ms. Gonzalez:

59-17 Junction Blvd.  
Flushing, NY 11373

Tel. (718) 595-6594  
Fax (718) 595-6543  
[TyRogers@dep.nyc.gov](mailto:TyRogers@dep.nyc.gov)


I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) affiliated and unaffiliated NFPs for which the agency sought private contributions.

Please be advised that during the above-referenced reporting period the New York City Department of Environmental Protection ("DEP") did not receive donations exceeding \$5,000 in aggregate value from a single donor and did not engage in fundraising activities on behalf of any unaffiliated NFPs. (DEP does not have any affiliated NFPs.)

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP informs the producers that they may make donations to the Mayor's Fund to Advance New York City ("Fund"), which is a 501(c)(3) not-for-profit organization ("NFP"). DEP may use money from the Fund for certain expenditures.

If any additional information is required, please do not hesitate to contact me at (718) 595-6594.

Very truly yours,

A handwritten signature in black ink, appearing to read "Morlan Ty Rogers". The signature is written in a cursive, flowing style.

Morlan Ty Rogers

Assistant Counsel

c: Vincent Sapienza, Acting DEP Commissioner  
Paul Herzfeld, Senior Business Counsel



**From:** [Badamo, Laura](#)  
**To:** [Amber Gonzalez](#)  
**Cc:** [Mogilanski, Roy](#); [Glick, Andrea \(Payroll\)](#); [Myers, Rose-Ellen](#); [Reddy, Peter](#); [Matthew, Neil \(Payroll\)](#); [Bicchetti, Diana \(Payroll\)](#)  
**Subject:** RE: Disclosure of Donations and Fundraising Efforts Due May 17, 2017  
**Date:** Monday, May 08, 2017 12:55:08 PM

---

**\*\*please note my email address change\*\***

Dear Ms. Gonzalez:

This is in response to your email below. I have checked with the Executives at FISA-OPA and based upon everyone's information and belief FISA-OPA has not received any donations or participated in fundraising during the period of October 1, 2016 to March 31, 2017.

Thank you,

Laura M. Badamo  
Assistant Executive Director and  
Deputy General Counsel  
FISA-OPA  
212 857-1180

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**From:** Amber Gonzalez [mailto:[Gonzalez@coib.nyc.gov](mailto:Gonzalez@coib.nyc.gov)]  
**Sent:** Wednesday, April 05, 2017 5:01 PM  
**To:** Amber Gonzalez  
**Subject:** Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

**\*\*\*Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.\*\*\***

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007  
*Please note my new number: 212-437-0723*  
[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)  
<http://www.nyc.gov/ethics>

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This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.

**\*\*This e-mail, including any attachments, may be confidential, privileged, or otherwise legally protected. It is intended only for the addressee. If you received this e-mail in error or from someone who was not authorized to send it to you, do not disseminate, copy, or otherwise use this e-mail or its attachments. Please notify the sender immediately by reply e-mail and delete the e-mail from your system.\*\***



# FIRE DEPARTMENT

9 METROTECH CENTER

TERRYL L. BROWN  
*Deputy Commissioner for Legal Affairs*

RECEIVED BY  
CONFLICTS OF INTEREST BD  
BROOKLYN  
2017 MAY 24 P 12:31

May 17, 2017

Ethan Carrier, Esq.  
General Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Gift and Fundraising Report for the New York City Fire Department  
Reporting Period: October 31, 2016 – March 31, 2017

Dear Mr. Carrier:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

In addition, the Fire Department has no fundraising for unaffiliated not-for-profit organizations to report for the covered period.

Should we receive any additional information with respect to the aforementioned donations or fundraising, we will provide such updated information.

Please contact me should you require any additional information.

Yours truly,

Terryl L. Brown  
Deputy Commissioner for Legal Affairs

Enc.

**New York City Fire Department**  
**Donation Disclosure Form**  
**November 1, 2016 - March 31, 2017**

<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 Donations in th 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, 2017

Ms. Amber Gonzalez  
Assistant Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Harriet Taub  
*Executive Director*

Tom Finkelppearl  
*Commissioner*

**Friends of MFTA  
Board of Directors**

Bonnie Weissblatt Weill  
*Chairman*

Anelle Miller  
*Vice Chairman*

Barbara Korein  
*Secretary*

Andrew Seiken  
*Treasurer*

Barbara Braun

Lynn L. Huber

Andrew Mellen

Scott Resnick

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Han Yik

Dear Ms. Gonzalez,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from October 1, 2016 to March 31, 2017.

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

The following contributions that exceed \$5,000 were received and deposited between October 1, 2016 and March 31, 2017.

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
NYSCA*	Monetary	07/01/2016	Education Center	\$10,000.00	\$30,000.00
Lulu & Leo Fund	Monetary	10/01/2016	Education Center	\$25,000.00	\$50,000.00
Judy Davis	Monetary	10/07/2016	General Programs	\$5,000.00	\$5,000.00
AG Foundation	Monetary	10/13/2016	General Programs	\$10,000.00	\$30,000.00
Estee Lauder, Inc.	Monetary	10/18/2016	General Programs	\$5,000.00	\$15,000.00
Emily Hall Tremaine Foundation	Monetary	10/25/2016	General Programs	\$5,500.00	\$10,000.00
The Korien Foundation	Monetary	11/15/2016	Warehouse	\$25,000.00	\$60,000.00
Mayor's Fund to Advance New York City	Monetary	12/09/2016	MFTA Pre-K Initiative	\$90,000.00	\$90,000.00
Paul Simon	Monetary	12/12/2016	General Programs	\$20,000.00	\$20,000.00
The Laurie Tisch Illumination Fund	Monetary	12/13/2016	General Programs	\$5,000.00	\$12,500.00
Milton & Sally Avery Arts Foundation	Monetary	12/28/2016	General Programs	\$5,000.00	\$9,000.00
SONY USA	Monetary	01/18/2017	General Programs	\$15,000.00	\$65,000.00

33-00 northern boulevard  
long.island city, ny 11101  
materialsforthearts.org  
t.718.729.3001  
f.718.729.2883



**FRIENDS OF  
materials  
for the arts**

Harriet Taub  
*Executive Director*

Tom Finkelppearl  
*Commissioner*

**Friends of MFTA  
Board of Directors**

Bonnie Weissblatt Weill  
*Chairman*

Anelle Miller  
*Vice Chairman*

Barbara Korein  
*Secretary*

Andrew Seiken  
*Treasurer*

Barbara Braun

Lynn L. Huber

Andrew Mellen

Scott Resnick

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Han Yik

33-00 northern boulevard  
long island city, ny 11101  
materialsforthearts.org  
t.718.729.3001  
f.718.729.2883

Participatory Safety, Inc.	Monetary	01/31/2017	General Programs	\$5,000.00	\$10,000.00
The Shelley & Donald Rubin Foundation	Monetary	01/31/2017	Gallery	\$15,000.00	\$25,000.00

Donation was released from restriction for FY 17 and not included in the previous report.

If you would need more information, please feel free to reach me at (718)729-2029 or via email at [htaub@mfta.nyc.gov](mailto:htaub@mfta.nyc.gov).

Kind regards,

Harriet Taub  
*Executive Director*

**Fund for Public Health in New York, Inc.**

COIB May 2017

We have a donor who wishes to remain anonymous, and we request a waiver of the requirement to disclose this donor's identity.

The Fund for Public Health in New York City (FPHNYC) attests to the following:

**Anonymous**

The staff who know the identity of the donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants

The donor is not involved in any business dealings with FPHNYC or Department of Health and Mental Hygiene (DOHMH).

FPHNYC will maintain on file the donor's statement and to the best of FPHNYC's knowledge that statement is accurate.





**SUGGESTED DISCLOSURE FORM**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 20** for period April 1 – September 30

File by **May 20** for period October 1 – March 31

**Agency Name:**                    **Fund for Public Health in New York, Inc.**  
**October 1, 2016 – March 31, 2017**

New York eHealth Collaborative	Money	Program Grant	E	E
Northwell Health Inc.	Money	Program Grant	C	C
New York City Health & Hospital	Money	Program Grant	D	D
New York State Health Foundation	Money	Program Grant	D	F
New York University School of Medicine	Money	Program Grant	G	G
Samberg Family Foundation	Money	Program Grant	B	D
St. Barnabas Hospital	Money	Program Grant	D	D
The JPB Foundation	Money	Program Grant	G	G
Unilever	Money	Program Grant	E	F
Universal Television LLC	Money	Program Grant	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

October 1, 2016 - March 31, 2017

Agency Name: The Gracie Mansion Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
American Express Philanthropy	Cash	General Operating / Programming	B	B
Anheuser Busch	Cash	General Operating / Programming	A	A
Dennis Mehiel	Cash	General Operating / Programming	A	A
Elizabeth Museum	Cash	General Operating / Programming	B	B
Emblem Health	Cash	General Operating / Programming	A	A
Fidelity Charitable Gift Fund	Cash	General Operating / Programming	A	A
GNHYA Management Corp	Cash	General Operating / Programming	A	A
Institute Of International Education/Ford Fdn	Cash	General Operating / Programming	B	B
May & Samuel Rudin Family Foundation Inc.	Cash	General Operating / Programming	A	A
Nikos Mouyiaris	Cash	General Operating / Programming	A	A
Omni New York LLC	Cash	General Operating / Programming	A	A
Red Apple Group/John Catsimatidis	Cash	General Operating / Programming	A	A
The Beirne Foundation	Cash	General Operating / Programming	A	B
The Durst Organiation LP	Cash	General Operating / Programming	A	A
TimeWarner	Cash	General Operating / Programming	C	C
Tishman Speyer Properties LP	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

**NEW YORK CITY HOUSING AUTHORITY  
COMMUNITY ENGAGEMENT & PARTNERSHIPS  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2016, through March 31, 2017

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
City Works Health	services	Healthy Living Coach	\$675.00	\$675.00	N/A	10/1/16 - 3/31/17
Health First	Goods	Black History Event	\$200.00	\$200.00	N/A	10/1/16 - 3/31/17
Harlem Hospital	services	Bi-monthly hypertension workshop	\$810.00	\$810.00	N/A	10/1/16 - 3/31/17
AETNA	Goods	Black History Event	\$300.00	\$300.00	N/A	10/1/16 - 3/31/17
Chanae Martin	goods	Bingo	\$30.00	\$30.00	N/A	10/1/16 - 3/31/17
Chanae Martin	goods	Bingo	\$30.00	\$30.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	services	Transportation	\$27.00	\$27.00	N/A	10/1/16 - 3/31/17
RA/ President	goods	Holiday Luncheon	\$70.00	\$70.00	N/A	10/1/16 - 3/31/17
Director/J. Parks	goods	Birthday Party	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
Director/J. Parks	goods	Kwanzaa	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
NYCHA	goods	Holiday Luncheon	\$200.00	\$200.00	N/A	10/1/16 - 3/31/17
Director/J. Parks	goods	Hanukkah	\$40.00	\$40.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	goods	Bingo	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
Director/ J. Parks	goods	Birthday Party	\$25.00	\$25.00	N/A	10/1/16 - 3/31/17
J. Parks/C. Martin	goods	Black History Program	\$45.00	\$45.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	goods	Valentine Day Bingo	\$35.00	\$35.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	services	Transportation	\$27.00	\$27.00	N/A	10/1/16 - 3/31/17
PSA9/ Police	services	Transportation	\$27.00	\$27.00	N/A	10/1/16 - 3/31/17
Doris Floyd	goods	Fabric	\$100.00	\$100.00	N/A	10/1/16 - 3/31/17
Kathy Martin	goods	Thread	\$15.00	\$15.00	N/A	10/1/16 - 3/31/17
RA/President	goods	Birthday Party	\$30.00	\$30.00	N/A	10/1/16 - 3/31/17

Categories:  
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

E: \$250,000-\$499,999  
F: \$500,000-\$999,999  
G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY  
COMMUNITY ENGAGEMENT & PARTNERSHIPS  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2016, through March 31, 2017

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Councilmatic	Money	Trip to Albany	\$1,450.00	\$1,450.00	N/A	10/1/16 - 3/31/17
Councilmatic	Money	Services	\$10,000.00	\$10,000.00	A	10/1/16 - 3/31/17
Kemper Systems	Services	Training Presentation - Cold Liquid Applied Roofing & Waterproofing Systems (held at NYCHA 90 Church Street)	\$ 1,000	\$ 1,000	NA	March 16 2017
ALT Global, LLC	Services	Training Presentation - Roofing, Waterproofing and Traffic Surfacing: Common Sense Solutions Using PMMA Liquid Applied Systems (held at NYCHA 90 Church Street)	\$ 10,350	\$ 10,350	A	March 3 2017

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

E: \$250,000-\$499,999

F: \$500,000-\$999,999

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY  
COMMUNITY ENGAGEMENT & PARTNERSHIPS  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2016, through March 31, 2017

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
GB Geotechnics USA Inc.	Services	Training Presentation - Non Destructive Evaluation: A Considered Approach to Assessment and Documentation (held at NYCHA 90 Church Street)	\$ 1,520	\$ 1,520	NA	November 16 2016
Intus Windows	Services	Training Presentation - Energy Efficient Windows in Commercial and Residential Applications: Capital City Charter School (DC) (held at NYCHA 90 Church Street)	\$ 250	\$ 250	NA	February 8 2017

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

E: \$250,000-\$499,999

F: \$500,000-\$999,999

G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY  
COMMUNITY ENGAGEMENT & PARTNERSHIPS  
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2016, through March 31, 2017

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Metro Building Solutions, Inc.	Services	Training Presentation - Air and Moisture Management in the Building Envelope (held at NYCHA 90 Church Street)	\$ 500	\$ 500	NA	March 2 2017
Eco Districts	Services	Attendance at the 2016 District Energy and Water Academy Event	\$ 2,817	\$ 2,817	NA	November 1 2016 - November 5 2016
Altronix	Services	A plant tour of the manufacturing process and assembly facilities followed by a training session in electrical components utilized in the CCTV/LAC systems Plant Tour	\$ 40	\$ 40	NA	December 9 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, 2016, through March 31, 2017

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Enterprise Community Partners	Money	Community engagement software	19,999.00	119,999.00	D	Oct-2016
Just Cakie, LLC	Money	Unrestricted	5,200.00	5,200.00	A	Dec-2016
M&T Charitable Foundation	Money	20,000 Unrestricted; 5,000 NYCHA Resident Training Academy	25,000.00	25,000.00	B	Dec-2016
National Philanthropic Trust	Money	Unrestricted	5,000.00	5,000.00	A	Dec-2016
American Red Cross	Goods	Fire/Smoke Detectors for NYCHA Apartments	213,019.00	213,019.00	D	Dec-2016
Nehemiah Economic Development	Money	CUNY Scholarships	5,000.00	5,000.00	A	Jan-2017
Fund for the City of New York	Money	Unrestricted	25,000.00	25,000.00	B	Feb-2017
Davis Wright Tremaine LLP	Services	Legal Services	90,000.00	90,000.00	C	Oct-2016 to March-2017



**From:** [Pryce, Tiffany \(HPD\)](#)  
**To:** [Amber Gonzalez](#)  
**Cc:** [Shacknai, Don \(HPD\)](#); [Ferrandino, Margo \(HPD\)](#)  
**Subject:** RE: Disclosure of Donations and Fundraising Efforts Due May 17, 2017  
**Date:** Wednesday, May 17, 2017 9:17:14 AM

---

Good morning Amber,

HPD does not have any items to disclose for the reporting period of October 1, 2016, through March 31, 2017.

Thanks,  
Tiffany

### **Tiffany Pryce**

Deputy Chief of Staff

Office of the Commissioner

NYC Department of Housing Preservation and Development

(212) 863-5766

---

**From:** Amber Gonzalez [mailto:[Gonzalez@coib.nyc.gov](mailto:Gonzalez@coib.nyc.gov)]  
**Sent:** Wednesday, April 05, 2017 5:01 PM  
**To:** Amber Gonzalez  
**Subject:** Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

**\*\*\*Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.\*\*\***

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007  
*Please note my new number: 212-437-0723*  
[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)  
<http://www.nyc.gov/ethics>

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**From:** [Montgomery, Marc](#)  
**To:** [Amber Gonzalez](#)  
**Subject:** RE: Disclosure of Donations and Fundraising Efforts Due May 17, 2017  
**Date:** Monday, April 17, 2017 4:17:20 PM

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Amber,

I am working on figuring out who the permanent contact will be but will handle the current report. I have consulted with the unit heads and DoITT and determined that DoITT has no donations or fundraising to report for the period October 1, 2016, through March 31, 2017.

Best regards,

Marc Montgomery  
Assistant General Counsel  
**New York City Department of  
Information Technology and Telecommunications**

255 Greenwich Street, 9<sup>th</sup> Floor  
New York, N.Y. 10007

646-769-2290



---

**From:** Amber Gonzalez [mailto:[Gonzalez@coib.nyc.gov](mailto:Gonzalez@coib.nyc.gov)]  
**Sent:** Thursday, April 06, 2017 1:07 PM  
**To:** Montgomery, Marc <[mamontgomery@doitt.nyc.gov](mailto:mamontgomery@doitt.nyc.gov)>  
**Subject:** FW: Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Mr. Montgomery,

The Conflicts of Interest Board sends out reminders for agencies to file biannual reports concerning donations to the agency and agency fundraising for non-affiliated not-for-profits. We've been sending these reminders to Radhika Karmarkar but yesterday I received a bounce back undeliverable message. Can you help me figure out who the new contact should be?

Thank you,

Amber Gonzalez  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Please note my new number: 212-437-0723

[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)

<http://www.nyc.gov/ethics>

---

**From:** Amber Gonzalez

**Sent:** Wednesday, April 05, 2017 5:01 PM

**To:** Amber Gonzalez

**Subject:** Disclosure of Donations and Fundraising Efforts Due May 17, 2017

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If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez  
Associate Counsel

New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007  
*Please note my new number: 212-437-0723*  
[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)  
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**From:** [Michael Siller](#)  
**To:** [Amber Gonzalez](#)  
**Cc:** [Ganesh Ramratan](#); [Ashley Emerole](#)  
**Subject:** RE: Disclosure of Donations and Fundraising Efforts Due May 17, 2017  
**Date:** Wednesday, April 12, 2017 11:03:32 AM  
**Attachments:** [image001.png](#)

---

Amber,

DOI did not receive any donations or make any solicitations within the indicated parameters.  
Thanks.

**Michael B. Siller**

Deputy Commissioner/General Counsel  
New York City Department of Investigation  
80 Maiden Lane | New York, NY 10038  
212-825-0646 (desk)  
646-704-4440 (cell)



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**From:** Amber Gonzalez [mailto:[Gonzalez@coib.nyc.gov](mailto:Gonzalez@coib.nyc.gov)]  
**Sent:** Wednesday, April 05, 2017 5:01 PM  
**To:** Amber Gonzalez <[Gonzalez@coib.nyc.gov](mailto:Gonzalez@coib.nyc.gov)>  
**Subject:** Disclosure of Donations and Fundraising Efforts Due May 17, 2017

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previously submitted reports, will soon be posted on the Board's website.\*\*\*

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- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007  
*Please note my new number: 212-437-0723*  
[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)  
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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, 2016 – March 31, 2017  
CC: Meenakshi Srinivasan, Chair  
Date: May 17, 2017

---

The Landmarks Preservation Commission (“LPC”) is the recipient of the following donations either directly or indirectly in connection with its operation of an archeological repository (hereafter the “Repository”) and to make the artifacts available to scholars and the public:

1. The LPC has received a donation of a License of space at 114 West 47<sup>th</sup> Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC’s and the City’s archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.

M. A. S.



DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

**File by November 15 for period April 1 – September 30**

**File by May 15 for period October 1 – March 31**

**Agency Name: New York City Law Department; October 1, 2016 - March 31, 2017 Reporting Period**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/16-3/31/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Arnold Porter & Kaye Scholer (formerly Kaye Scholer)	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Baker & Hostetler	Legal Services	same as above	D	F
Blank Rome	Legal Services	same as above	B	B
Bracewell & Giuliani	Legal Services	same as above	C	E
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	F	G

\*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

<b>Name of Donor</b>	<b>Type of Donation (goods, services or money)</b>	<b>Purpose of Donation</b>	<b>Estimated Value of Donor's Donations for the Reporting Period (10/1/16-3/31/17)*</b>	<b>Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*</b>
<b>Cravath Swaine &amp; Moore</b>	Legal Services	same as above	None	F
<b>Curtis Mallet-Prevost Colt &amp; Moise</b>	Legal Services	same as above	B	E
<b>Debevoise &amp; Plimpton</b>	Legal Services	same as above	C	F
<b>Dorsey &amp; Whitney</b>	Legal Services	same as above	None	F
<b>Duval &amp; Stachenfeld</b>	Legal Services	same as above	None	B
<b>Freshfields Bruckhaus Deringer</b>	Legal Services	same as above	None	D
<b>Hughes Hubbard &amp; Reed</b>	Legal Services	same as above	D	F
<b>Jenner &amp; Block</b>	Legal Services	same as above	C	D

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D= \$100,000 - \$249,999

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/16-3/31/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*
Katten Muchin Rosenman	Legal Services	same as above	None	F
Kelley Drye & Warren	Legal Services	same as above	None	B
Kramer Levin Naftalis & Frankel	Legal Services	same as above	None	E
O'Melveny & Myers	Legal Services	same as above	None	D
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	G
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	C
Proskauer Rose	Legal Services	same as above	A	E

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DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/16-3/31/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/15-3/31/17)*
Sidley Austin	Legal Services	same as above	C	E
Simpson Thacher & Bartlett	Legal Services	same as above	E	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	None	F
Sullivan & Cromwell	Legal Services	same as above	942 Hours (Firm does not provide monetary amount)	1752 Hours (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	None	B
Willkie Farr & Gallagher	Legal Services	same as above	C	F
Wilson Sonsini Goodrich & Rosati	Legal Services	same as above	None	B

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**MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR**

*File by November 15 for period April 1 – September 30*

*File by May 15 for period October 1 – March 31*

**Agency Name: New York City Law Department: October 1, 2016 through March 31, 2017 reporting period**

<b>NAME OF DONOR</b>	<b>Type of Donation (goods, services or money)</b>	<b>Purpose of Donation</b>	<b>Estimated value of Donor's Donations for the Reporting Period (10/1/2016-3/31/2017)*</b>
Mark Beinhorn (volunteer law school graduate, funded by Columbia Law School)	Legal Services	To assist the New York City Law Department with its large caseload	B
Zhandos Kuderin (volunteer law school graduate, funded by the University of Michigan School of Law)	Legal Services	same as above	B
Aderayo Sanusi (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	B
Jeffrey Smith (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	A
Jingchen Zhou (volunteer law school graduate, funded by the Georgetown Law Center)	Legal Services	same as above	B

**October 1, 2016 - March 31, 2017**  
**Mayor's Fund to Advance New York City**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
A&E TV Networks LLC	Money	Mayor's Office of Special Projects and Community Events	A	A
Affinity Health Plan	Money	Mayor's Office of Special Projects and Community Events	A	A
Alexandra Korry	Money	Early Childhood Education	A	A
American Express Foundation	Money	NYC Service - City Service Year	B	E
APA Foundation	Money	THRIVE Mental Health Initiative	B	B
Asia TV USA Ltd	Money	Mayor's Office of Special Projects and Community Events	A	A
Astoria Energy LLC	Money	Center for Youth Employment; Soccer Initiative; Connections to Care; Building Healthy Communities; Mayor's Office of Sustainability - Retrofit	G	G
Bank of America	Money	Youth & Community Development - Ladders for Leaders	B	B
Brookfield Properties	Money	Youth & Community Development - Ladders for Leaders	A	A
Bussani Mobility Team	Money	Mayor's Office for People With Disabilities	A	A
Carnegie Corporation Of New York	Money	Mayor's Office of Immigrant Affairs - NYCitizenship	D	E
CBS Corporation	Money	Youth & Community Development - Ladders for Leaders	B	B
Christopher Reeve Foundation	Money	Mayor's Office for People With Disabilities	A	A
Citi Community Development	Money	Office for Financial Empowerment	E	G
Cities For Financial Empowerment Fund	Money	Summer Youth Employment Program	G	G
Clear Channel Outdoor Inc	Services	Center for Youth Employment - Employer Engagement Campaign	C	C
Columbus Citizens Foundation, Inc.	Money	Mayor's Office of Special Projects and Community Events	A	B
Con Edison	Money	Center for Youth Employment; Early Childhood Education	B	C
Corporation For National & Community Service	Money	NYC Service - Operation AmeriCorps and CivicCorps programs; Connections to Care; Social Innovation Fund	G	G
Corporation For Supportive Housing	Money	Center for Innovation through Data Intelligence	B	B
Discovery Communications	Money	Youth & Community Development - Ladders for Leaders	B	C
Disney Worldwide Services, Inc.	Money	Civic Innovation	A	B
EmblemHealth	Money	THRIVE Mental Health Initiative	B	B
Ernst & Young	Money	THRIVE Mental Health Initiative	B	B
Eye Productions Inc. "Blue Bloods" Season 3	Money	Dept. of Environmental Protection - Water Campaign	A	B
Fuhrman Family Foundation	Money	Dept. of Information Technology and Communications	E	F
Hal Fetner & Associates	Money	Early Childhood Education	A	A
Hearst Corporation	Money	Center for Youth Employment	D	E
IHeartMedia Inc	Services	Center for Youth Employment - Employer Engagement Campaign	B	B
Investors Bank	Money	Mayor's Office of Special Projects and Community Events	A	A
Jeffrey Gural	Money	Early Childhood Education	A	D
Joseph D. Prisinzano	Money	Center for Economic Opportunity	A	A
Kate Spade LLC	Money	Youth & Community Development - Ladders for Leaders	A	A

Lizzie & Jonathan M. Tisch Fund	Money	NYC Service - City Service Year	B	B
Macy's	Money	Youth & Community Development - Ladders for Leaders	B	B
May Ellen And Gerald Ritter Foundation	Money	Mayor's Office of Special Projects and Community Events	B	C
Medidata Solutions Inc	Money	Youth & Community Development - Ladders for Leaders	A	A
MJS Foundation Inc.	Money	Connections to Care	E	E
Moody's	Money	NYC Service	A	A
Morris Pearl	Money	Early Childhood Education	A	A
National Italian American Foundation	Money	Mayor's Office of Special Projects and Community Events	A	A
NYC & Company	Services	Center for Youth Employment - Employer Engagement Campaign	C	C
NYS Health Foundation	Money	Building Healthy Communities	D	F
Outfront Media LLC	Services	Center for Youth Employment - Employer Engagement Campaign	D	D
RBC Capital Markets LLC	Money	Mayor's Office of Special Projects and Community Events	B	B
Robert Rauschenberg Foundation	Money	Department of Cultural Affairs	A	A
Robin Hood Foundation	Money	Mayor's Office of Immigrant Affairs - NYCitizenship; Mayor's Office to Combat Domestic Violence - Family Justice Center; Small Business Services - Workforce 1 program; Dept. of Homeless Services - Housing Help program; Dept. of Health and Mental Hygiene - ActionHealth NYC	G	G
Safe Kids Worldwide	Money	Dept. of Transportation - Safe Streets Fund - Educational Programs	A	B
Sephardic Community Federation Inc	Money	Mayor's Office of Special Projects and Community Events	A	B
T D Wang Advertising Group LLC	Money	Mayor's Office of Special Projects and Community Events	A	A
Taconic Investment Partners LLC	Money	Civic Innovation	B	B
The Annie E. Casey Foundation	Money	Commission on Gender Equity	B	B
The Associates Of The Art Commission	Money	Art Commission	A	A
The Brooke Jackman Foundation	Money	Mayor's Office to Combat Domestic Violence	B	C
The Laurie M. Tisch Foundation Inc	Money	NYC Service - City Service Year	D	D
The Leona M And Harry B Helmsley Charitable Trust	Money	Food Policy	F	G
The Marc Haas Foundation	Money	Connections to Care	D	D
The New York Community Trust	Money	NYC Service - City Service Year	C	F
The New York Mets Foundation, Inc.	Money	Mayor's Office of Special Projects and Community Events	A	A
The Partnership For New York City Inc.	Money	Center for Youth Employment	D	D
The Rockefeller Foundation	Money	Center for Youth Employment	E	E
The Viscardi Center	Money	Mayor's Office for People With Disabilities	A	A
Tishman Speyer Properties, LP	Money	Youth & Community Development - Ladders for Leaders; Civic Innovation	E	F
TVM Productions Inc.	Money	Dept. of Environmental Protection - Water Campaign	A	C
Two Sigma Investments LP	Money	Early Childhood Education	A	A
United Jewish Appeal	Money	Mayor's Office of Special Projects and Community Events; NYC Service Year	B	C
Cal State L.A. University Auxiliary Services	Money	Center for Innovation through Data Intelligence	B	B
Verizon	Money	Dept. of Health and Mental Hygiene - Innovation Lab	B	B

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D = \$100,000 - \$249,999

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G = \$1,000,000 or more

**From:** [Hackworth, Thaddeus \(Recovery\)](#)  
**To:** [Amber Gonzalez](#)  
**Subject:** Disclosure of Donations and Fundraising Efforts - HRO  
**Date:** Friday, April 14, 2017 12:53:01 PM

---

Dear Amber,

HRO has nothing to report for the period of October 1, 2016 through March 31, 2017.

Best,

Thaddeus Hackworth  
General Counsel  
City of New York, Mayor's Office of Housing Recovery Operations  
250 Broadway, 24th Floor  
New York, NY 10007  
tel: (212) 615-8026  
[thackworth@recovery.nyc.gov](mailto:thackworth@recovery.nyc.gov)

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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](mailto:cnoel@cityhall.nyc.gov)  
[www.nyc.gov/domesticviolence](http://www.nyc.gov/domesticviolence)

**TO:** Ethan Carrier  
General Counsel  
Conflicts of Interest Board

**FROM:** Cecile Noel, Commissioner, OCDV

**DATE:** May 23, 2017

**RE:** In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received one in-kind donation valued at or above \$5,000 during the period October 1, 2016 through March 30, 2017. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued eight (8) letters of support during this reporting period; they are provided as attachments.

If you have any questions, please do not hesitate to call.

**cc:** Acting Counsel Paul Rodriguez  
Deputy Mayor Herminia Palacio  
Darren Bloch

Attachments

**COIB DISCLOSURE FORM (In-kind)\***

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: May 23, 2017

File by **November 15** for period April 1– September 30

File by **May 20** for period October 1-March 31

**MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE**

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months
Today Show Holiday Gift Drive	Toys, books and strollers	Holiday gifts for NYC Family Justice Center clients	A	A

**\*Categories for Reporting Values**

A= 5,000-19,000      B= 20,000-59,000      C= 60,000-99,000      D= 100,000-249,999  
E= 250,000-499,999      F= 500,000-1,000,000 or more

*NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC*

**CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM**



July 26, 2017 Report Covering the Period of October 1, 2016 – March 31, 2017

Agency Name: Mayor's Office of Sustainability

Date: 7.26.17

Submitted By: Mark Chambers, 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
Steven Winter Associates	Data Analysis	Assist the City in developing energy efficiency policy	B	D
Environmental Defense Fund	Impact Analysis	Assist the City in analyzing emissions impacts of hydroelectric power	A	A
Enterprise Community Investment	Research and Analysis	Support the City's understanding and assessment of New York Prize Stage 1 Microgrid projects located in New York City	B	B
NYU Center for Urban Science and Progress	Data cleaning; analysis; report writing, reviewing, editing	Assist the City in analyzing energy and water use data in large, private New York City buildings; inform the public of trends identified in benchmarking and opportunities for energy efficiency and greenhouse gas emissions reduction	C	E
Urban Green Council	Data cleaning; analysis; report writing, reviewing,	Assist the City in analyzing energy and water use data	C	E

	editing, production, publication, promotion	in large, private New York City buildings; inform the public of trends identified in benchmarking and opportunities for energy efficiency and greenhouse gas emissions reduction		
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- 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.

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: The Battery Conservancy**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's	*Cumulative Category of
	(goods, services, or money)		Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Frank J. Bisignano	Money	General Support	B	C
Christopher Buck	Money	General Support	A	B
Valerie Chan	Money	General Support	A	A
Daughters of the Cincinnati	Money	General Support	A	A
Christopher C. Davis	Money	General Support	D	D
Lucy and Nathaniel Day	Money	General Support	A	B
Beth Rudin DeWoody	Money	General Support	D	D
Kristen M. Dickey	Money	General Support	B	C
The Durst Organization	Money	General Support	A	B
Jeffrey P. Hughes	Money	General Support	B	B
Alan W. Kornberg	Money	General Support	A	B
Mastercard	Money	General Support	B	B
Virginia A. Millhiser	Money	General Support	A	B
Moody's Corporation	Money	General Support	A	B
Warfield and Sara Price	Money	General Support	A	B
Frederic C. Rich	Money	General Support	A	B
Jack Rudin	Money	General Support	F	F
William C. Rudin	Money	General Support	D	F
Seward & Kissel LLP	Money	General Support	A	D
The Shubert Organization	Money	General Support	A	B
Margaret D. Sullivan	Money	General Support	A	B
Jonathan Tisch	Money	General Support	B	C
Lucy R. Waletzky	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
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**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: The Bronx River Alliance**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Anheuser Bush Corp	Money	General Support	A	A
Kiss + Cathcart Corp	Money	General Support	A	A
Vista Food Exchange Corp	Money	Riverhouse Support	A	A
Patagonia Corp	Money	Ecology 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, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: CPF-Citywide Events**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months
Polis International	Money	General Support	A	A
Allied Integrated Marketing	Money	General Support	A	A
Petro Maspeth	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, 2016 to March 31, 2017

**AGENCY:** NYC Parks &

**NOT-FOR-PROFIT:** CPF-Imagination Playground

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
		<b>NOTHING TO REPORT</b>		

<b>*Categories for Reporting Values:</b> <span style="margin-left: 20px;">A = \$5,000-\$19,999</span> <span style="margin-left: 40px;">B = \$20,000-\$59,999</span> <span style="margin-left: 40px;">C = \$60,000-\$99,999</span> <span style="margin-left: 40px;">D = \$100,000-\$249,999</span>
<span style="margin-left: 20px;">E = \$250,000 - \$499,999</span> <span style="margin-left: 40px;">F = \$500,000-\$999,999</span> <span style="margin-left: 40px;">G = \$1,000,000 or more</span>



**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: DPR**

**NOT-FOR-PROFIT: CPF-Flushing Meadow Corona Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
USTA National Tennis Ctr - 2017	Money	General Support	E	F
NY Community Bank	Money	General Support	A	A
John Perez Locations	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, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: CPF-Fort Tryon**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
	Rubinson, Adam c/o Fidelity		Money	General Support

<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, 2016 to March 31, 2017

**AGENCY:** NYC DPR

**NOT-FOR-PROFIT:** CPF-Friends of the Arsenal

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
		<b>NOTHING TO REPORT</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
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## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: CPF-Fund for NYC Trees**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
NYSERDA	Money	Bx Tree Planting	D	G
General Property Mgmt	Money	General Support	A	A
Sweeney & Conroy	Money	General Support	A	A
Heywood Condominium	Money	General Support	A	A
Snug Harbor Owners Corp	Money	General Support	A	A
Langston Retail	Money	General Support	A	A
7 W92 St Housing Dev Corp	Money	General Support	A	A
W13 Street 100 Block Assoc	Money	General Support	A	A
37-31 73 Street Owners Corp	Money	General Support	A	A
Handy Technologies Inc	Money	General Support	A	A
Atlantic Avenue District Mgmt	Money	General Support	A	C
Xin Development Mgmt East	Money	General Support	B	B
Civic Entertainment Group LLC	Money	General Support	B	B
766 Westchester LLC	Money	General Support	A	A
NYU	Money	General Support	A	B
11 North Moore Condo	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
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**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: CPF-Monuments**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past <b>24</b> Months <b>(A, B, C, D, E, F, G)</b>
		<b>NOTHING TO REPORT</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, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: CPF-NAC**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
Frederic C Rich Fund	Money	General Support	A	A
MSG	Money	General Support	A	B
Sidney J Weinberg Jr Foundation	Money	General Support	B	C
Xerox Business Services	Money	General Support	A	A

<b>*Categories for Reporting Values:</b> <span style="margin-left: 20px;">A = \$5,000-\$19,999</span> <span style="margin-left: 20px;">B = \$20,000-\$59,999</span> <span style="margin-left: 20px;">C = \$60,000-\$99,999</span> <span style="margin-left: 20px;">D = \$100,000-\$249,999</span>
<span style="margin-left: 20px;">E = \$250,000 - \$499,999</span> <span style="margin-left: 20px;">F = \$500,000-\$999,999</span> <span style="margin-left: 20px;">G = \$1,000,000 or more</span>

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR Budget & Fiscal Management Division**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
ABC Studios	Money	General Support	A	A
Alliance for Coney Island	Money	Staff Salaries	A	D
Andoh Rena	Money	General Support	A	A
Anonymous Content	Money	General Support	A	A
Bronx River Alliance	Money	Staff Salaries	B	D
Blue Cross Blue Shield	Money	General Support	D	D
CBS Studio	Money	General Support	A	A
Central Park Conservancy	Money	Staff Salaries	E	F
City Park Foundation	Money	Staff Salaries	F	G
Eye Productions	Money	General Support	A	D
Friends of St. Catherines Park	Money	General Support	A	A
Friends of the Highline Inc.	Money	Staff Salaries	D	E
Madison Square Park Conservancy	Money	Staff Salaries	D	F
Friends of Roosevelt Park, Inc.	Money	Staff Salaries	B	B
Perdido Productions Inc.	Money	General Support	B	B
Rush Jennifer	Money	General Support	A	A
TVM Productions Inc.	Money	General Support	B	B
Union Square Partnership	Money	Staff Salaries	A	B
Universal Cable Productions	Money	General Support	A	B
Universal Television LLC	Money	General Support	A	B
Warner Brothers Pictures	Money	General Support	A	A
Warren Pinnacle Consulting Inc.	Money	Staff	A	A
Washington Square Park Conservancy	Money	Staff Salaries	C	D

<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, 2016 to March 31, 2017**

**AGENCY: NYC DPR Marketing & Recreation Division**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
Affinity Health Plan	Money	Citywide Sponsorship for Fall Field Day '16, Street Games '17, Beach Games '17, Fall Field Day '17	A	A
Allied Advertising, Limited Partnership	Money	Sponsorship for Winter Jam Central Park	A	A
Anonymous Content	Money	Astoria Skate Park & Pool	A	A
Disney	Money	Citywide Street Games, Rockaway Beach Clean Up	B	C
Eye Productions	Money	Grover Cleveland Park, Astoria Court Square, and QueensbridgePark, Queens	A	B
Handy	Money	Stewardship Volunteer Event, Manhattan	A	A
Madison Square Garden (PWC/The Knicks/Liberty)	Money	Stewardship Volunteer Event, Pelham Bay Park, Bronx	A	D
Nike	In-Kind	Court Refurbishment - Sara D. Roosevelt Park, Manhattan	F	G
ORDA	Money	Winter Jam, Citywide	A	B
Petro Heat	Money	Sponsorship for Winter Jam Central Park, Manhattan	A	A
Perdido Productions	Money	General Support- Lyons Pool, Staten Island	B	B
Polis School	Money	Sponsorship for Winter Jam Central Park, Manhattan	A	A
Public Theater	Goods	Performances, Tickets, Workshops to Recreation Centers, Citywide	B	D
Purity	In-Kind	Citywide General events	A	A
The Art Student's League of NY	Services	Artist in Residence in 4 Afterschool Sites, Citywide	A	C



## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR Marketing & Recreation Division**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
The Society of Illustrators	Services	Art Week for Young Illustrators, Citywide	A	C
TMZ The America	Money	Greenhouse, Queens	A	A
Uniqlo	Money	Art in Parks, Citywide	B	B
Universal Cable Productions	Money	General Support	A	A
Universal Television LLC	Money	General Support	A	A
USA Network	Money	Hansborough Rec Center	A	A
Whole Foods Market	Money	Recreation Programming - Marcus Garvey/Pelham	B	D
Woodridge Productions	Money	General - Conference House Park & Tappen Park, Staten Island	A	A
Xerox	Money	Stewardship Volunteer Event, Riverdale Bronx	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, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Forest Park Trust**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
CBS Studios	Money	General Support	A	B
ABC Studios	Money	General Support	B	B
The American's	Money	General Support	A	A
Topagno Productions	Money	General Support	A	A
Eye Productions	Money	General Support	B	D
BCB Productions	Money	General Support	A	A

<b>*Categories for Reporting</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, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Freshkills Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
Joanne Witty	Money	General Support	A	A
Eloise Hirsh	Money	General Support	A	A
Nancy Hechinger	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, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Greenbelt Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
Consolidated Edison of New York, Inc	money	General Support	A	A
Jean Roland	money	General Operating 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, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Historic House Trust**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>	NOTE
Novak Charitable Trust		General Operations	A	A	
Felicia Fund		General Operations	A	A	
Consolidated Edison of New York, Inc		General Operations	A	B	
Fidelity Charitable Gift Fund		General Operations	A	A	
Estee Lauder, Inc		General Operations	A	A	
Cynthia Wainwright		General Operations	A	D	

<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, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Open Space Alliance For North Brooklyn**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Northside Media Group	Money	Fundraising Event Sponsorship	B	D
Joseph Vance Architect	Money	Fundraising Event Sponsorship	B	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, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Prospect Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Peter & Laura Wright Treadway	Money	General operating	C	D
Bloomberg, L.P.	Money	General operating	C	D
Mr. John Novogratz & Mrs. Tina E. Novogratz	Money	General operating	B	D
Leslie & Alan Beller	Money	General operating	B	D
Citibank	Money	General operating	B	B
Lorraine & Gordon Di Paolo	Money	General operating	B	D
Allison & Mark Dunn	Money	General operating	B	B
Joseph Cassano & Ellen Hooker	Stock	General operating	B	B
Israel Englader	Money	General operating	B	B
Sarah & Michael Gerstenzang	Money	General operating	B	C
Sukey & Michael Novogratz	Money	General operating	B	B

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Prospect Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Tishman Speyer	Money	General operating	B	B
David & Susan Marcinek	Stock	General operating	B	D
Andrew Birsh & Jeff McGuigan	Stock	General operating	A	C
Charles & Valerie Jacob	Money	General operating	A	B
Jeff Gennette & Geoff Welch	Stock	General operating	A	B
Ms. Annie Paulsen & Mr. Albert H. Garner	Stock	General operating	A	C
Tom & Maureen Wipf	Money	General operating	A	B
Christina Vecchione & Mark Petrinovic	Money	General operating	A	B
Jill Eisenstadt & Michael Drinkard	Money	General operating	A	B
Larry & Susan Sills	Money	General operating	A	B
Tom & Jerri Mayer	Money	General operating	A	B
Mark Justh & Lydia Denworth	Money	General operating	A	A
John & Kathleen Piccard	Money	General operating	A	A
Casson, John and Mildred	Money	Landscape Management	A	A
Christopher Creek Winery	inkind	General operating	A	A
Dominick & Lenae Guarna	Money	General operating	A	B
Gerald & Grace Sun	Money	General operating	A	D
Henry & Constance Christensen	Money	General operating	A	B
Jorge Juantorena & Deborah Reynolds	Money	General operating	A	C
Joseph & Jane Kubat	Money	General operating	A	B
Libby & Jim Ryan	Money	General operating	A	B
Roland Karlen	Money	General operating	A	A
Stephen & Georgia Bupp	Money	General operating	A	B
The J.M. Kaplan Fund	Money	General operating	A	A
BRIC Arts   Media   Bklyn.	Money	General operating	A	A
John Lavelle & Natasha Lifton	Money	General operating	A	B



## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Prospect Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
The Atlantic Philanthropies (USA) Inc.	Money	General operating	A	A
Phoebe Taubman	Money	General operating	A	A
Kenneth Lindley	Money	General operating	A	A
Constantine & Angela Karides	Money	General operating	A	A
James Cohan Gallery	Money	General operating	A	A
The Kettering Family Foundation	Money	General operating	A	A
Bay Ridge Auto Group	inkind	General operating	A	A
Michael & Galen Weiser	Money	General operating	A	A
Gino & Linda Vitali	Money	General operating	A	A
Eagan Family Foundation c/o Monarch	Money	General operating	A	A
Mr. David Shabsels & Ms. Lisa Shabsels	Money	General operating	A	A
Gartner Matching Gift Center	Money	General operating	A	A
Columbia McCaleb	Money	General operating	A	A

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Prospect Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Virginia Lovejoy & Carl Podwoski	Money	General operating	A	A
Mr. Brad Virbitsky	Money	General operating	A	A
Mr. David Herman	Money	General operating	A	A
Ms. Jennifer Light	Money	General operating	A	A
Stuart Harmon & Lisa Yokoyama	Money	General operating	A	A
Elba Haggerty	Inkind	General operating	A	A
Daniel & Lark-Marie Menchini	Money	General operating	A	A
Mark A. & Catherine M. Varous	Money	General operating	A	A
Michael Gerling & Tina Petridis-Gerling	Money	General operating	A	A
Page Sargisson	Money	General operating	A	A
Daniel & Tania Swasbrook	Money	General operating	A	A
Isabel Hill	Stock	Landscape Management	A	A
Sharon Greenberger & Jonathan Fried	Money	General operating	A	A
Andrew Kimball & Sarah Williams	Money	General operating	A	A
Edward Wilson & Hesu Coue-Wilson	Money	General operating	A	A
Endurance International Group	Money	General operating	A	A
Joseph & Anne Taranto	Money	General operating	A	A
Kristina Peterson & Richard Lynch	Money	General operating	A	A
Mr. Chris Weitz	Money	General operating	A	A
Mr. Mark Lavelle	Money	General operating	A	A
Ms. Gillian Dubin	Money	General operating	A	A

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Prospect Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
Ms. Susan Donoghue & Mr. Dimitri P. Nayduch	Money	General operating	A	A
Patricia & Michael Intrator	Money	General operating	A	A
Phyllis Spielman	Money	General operating	A	A
Jean & Dino Veronese	Money	General operating	A	B
Sidley Austin LLP	Money	General operating	A	A
USTA Eastern	Money	Recreational programs	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, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Randall's Island Park Alliance**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)	NOTES
	(goods, services, or money)				
Abro Management Corporation	Money	General	A	A	
AEG Live	Money	General	A	B	
The Allen-Stevenson School	Money	General	D	E	
Andrew & Ann Tisch Foundation, Inc.	Money	General	A	A	
Ashner Family Evergreen Foundation	Money	General	B	B	
AvalonBay Communities, Inc.	Money	General	A	A	
Avon Foundation for Women	Money	General	B	B	
Timothy Barefield	Money	General	A	B	
Meredith Berkowitz	Money	General	A	A	
Blau Family Foundation	Money	General	B	B	
David Blitzer	Money	General	B	B	
Nicholas Botta	Money	General	A	A	
Michael and Melissa Boxer	Money	General	A	A	
The Brearley School	Money	General	D	D	
Bridgewater Chocolate LLC	Goods	General	A	A	
The Browning School	Money	General	C	D	
The Buckley School	Money	General	D	E	
The Bulldog Ball Club LTD	Money	General	B	B	
Michael Chang	Money	General	A	A	
The Chapin School	Money	General	C	D	
The Cohen Family Foundation, Inc.	Money	General	A	A	
Karen Cohen	Money	General	A	A	
Rodney Cohen	Money	General	A	B	
Collegiate School	Money	General	A	D	
Columbia Grammar and Preparatory School	Money	General	D	D	
Convent of the Sacred Heart	Money	General	D	D	
Cosmopolitan Soccer League	Money	General	A	B	
Cravath, Swaine & Moore	Money	General	A	B	
The Dalton School	Money	General	D	E	
Susan and Greg Danilow	Money	General	A	B	
The David and Sondra Mack Foundation, Inc.	Money	General	A	A	

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Randall's Island Park Alliance**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)	NOTES
	(goods, services, or money)				
Richard J. Davis	Money	General	A	A	
Richard K. DeScherer	Money	General	A	A	
Doc's NYC Youth Lacrosse	Money	General	A	A	
Downtown United Soccer Club	Money	General	B	B	
The Durst Organization	Money	General	A	B	
The Dwight School	Money	General	B	C	
Douglas F. Eisenberg	Money	General	A	A	
Glenn Dubin	Money	General	A	A	
Estreich & Company Inc.	Money	General	A	A	
EZ Festivals	Money	General	A	A	
Luciana Fato	Money	General	B	B	
The Feil Family Foundation	Money	General	A	B	
Andrea Feirstein	Money	General	A	B	
Founders Entertainment	Goods; Money	General	A	B	
Fried, Frank, Harris, Shriver & Jacobson LLP	Money	General	A	A	
Frieze Events Limited	Money	General	A	A	
G9 Turf, Inc.	Money	General	A	A	
Martin Geller	Money	General	A	A	
Goldman Sachs	Money	General	A	B	
Goldman Sachs Gives	Money	General	B	B	
Jerome L. Goldman	Money	General	A	B	
Gray Foundation	Money	General	B	B	
Richard B. Gross	Money	General	A	B	
Justin and Kerri Hamill	Money	General	A	B	
Harlem RBI	Money	General	A	B	
Joshua Harris	Money	General	B	B	
The Hartman Family Foundation	Money	General	A	A	
Helping Hand Foundation	Money	Programming	C	D	
The Hewitt School	Money	General	C	D	

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Randall's Island Park Alliance**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)	NOTES
	(goods, services, or money)				
John Jacobsson	Money	General	A	A	
Pinky Keehner	Money	General	A	A	
L&L Holding Company, LLC	Money	General	A	A	
Dean Landis	Money	General	B	B	
Latham & Watkins LLP	Money	General	A	A	
Lenid Holding Company LLC	Money	General	A	A	
Stuart Lipton	Money	General	A	A	
Lord & Taylor	Money	General	A	A	
Earle I. Mack	Money	General	A	A	
Fredric Mack	Money	General	A	A	
Major League Soccer	Money	General	A	B	
Manhattan Soccer Club	Money	General	B	D	
Manhattan Youth Baseball	Money	General	A	B	
The Marymount School	Money	General	A	D	
Jonathan P. May	Money	General	A	B	
Jonathan Meltzer	Money	General	A	A	
The Meyer & Jean Steinberg Family Foundation	Money	General	A	A	
Moet Hennessy	Goods; Money	General	A	B	
Morgan Stanley & Co.	Money	General	A	A	
Ebrahim Moussazadeh	Money	General	A	A	
MPFP, LLC	Money	General	A	A	
Mutual of America Foundation	Money	General	A	B	
Mutual of America Life Insurance Company	Money	General	A	A	
Leslie Myers	Money	General	A	B	
Nardello & Co.	Money	General	A	A	
Nancy and Daniel F. Neff	Money	General	B	B	
New York Road Runners Club	Money	General	A	B	
New York Trans Harbor, LLC	Services; Goods; Money	General	A	A	
The Nightingale-Bamford School	Money	General	C	D	
Okapi Partners LLC	Money	General	A	A	

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Randall's Island Park Alliance**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)	NOTES
	(goods, services, or money)				
Dean Palin	Money	General	B	B	
ParaDocs Worldwide Medical Services	Money	General	A	A	
Rick Parisi	Money	General	A	A	
Parking Systems Plus	Money	General	A	A	
RBC Capital Markets, LLC	Money	General	A	B	
Stephen Rich	Money	General	A	A	
Richard A. and Susan P. Friedman Family Foundation	Money	General	A	A	
Marc Rowan	Money	General	A	B	
Roy J. Zuckerberg Family Foundation	Money	General	A	A	
Neil Rubler	Money	General	B	B	
Eric Rudin	Money	General	A	B	
Kenneth Sacks	Money	General	A	A	
Saint David's School	Money	General	C	D	
Ricky and Mara Sandler	Money	General	B	B	
Ian Schragar	Money	General	B	B	
Shapiro & Gellert, PLLC	Money	General	A	A	
Patricia W. Shifke	Money	General	A	B	
Bippy Siegal	Money	General	A	A	
Peter Sotoloff	Money	General	A	A	
The Spence School	Money	General	D	D	
Sportime	Money	General	A	B	
Sportsnet New York	Services	General	A	A	
St. Bernard's School	Money	General	C	D	
The Stephen Mack and Kelly Mack Family Foundation Inc.	Money	General	A	A	
The Sternlicht Family Foundation	Money	General	A	A	
Tom W. Strauss	Money	General	A	A	
Stroock & Stroock & Lavan LLP	Money	General	A	B	
Super Soccer Stars	Money	General	A	B	
Raymond Suris	Money	General	A	A	
Steven Swarzman	Money	General	A	A	

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Randall's Island Park Alliance**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)	NOTES
	(goods, services, or money)				
Paul and Danielle Taubman	Money	General	A	A	
TG Holdings, LTD	Money	General	A	A	
Toll Bros., Inc.	Money	General	A	A	
The Town School	Money	General	C	D	
The Treetops Foundation	Money	General	B	B	
Trevor Day School	Money	General	D	E	
Trinity School	Money	General	D	E	
United Nations International School	Money	General	C	D	
Jonathan Weiner	Money	General	A	A	
Sam Weinhoff	Money	General	A	B	
West 27th Realty LLC	Money	General	A	A	
West Side Soccer League	Money	General	B	C	
William and Phyllis Mack Family Foundation, Inc.	Money	General	B	B	
Winston & Strawn LLP	Money	General	B	B	
Yorkville Youth Athletic Association	Money	General	B	D	
Zog Sports	Money	General	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, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Riverside Park Conservancy**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
	(goods, services, or money)			
110-118 Riverside Tenants Corporation	money	Park maintenance	A	B
222 Riverside Drive Condominium	money	Support for Joan of Arc Island	A	A
Ms. Jacqueline Ullendorf Ahrens	money	General Operating Support; 72nd St Dog Run	A	A
Mr. and Dr. Harley Bassman	money	General Operating Support	B	D
Mr. Jonathan L. Brandt	money	General Operating Support; 96th St. Tennis Courts	A	A
Anonymous Donor (Identity Letter on file)	money	general operating support	A	A
Mr. and Mrs. Daniel L. Doctoroff	money	general operating support	A	A
Mr. Alan D. Dunkelberger	money	general operating support	A	A
Mr. George Eberstadt & Ms. Cynthia Young	money	general operating support	A	A
Ellington in the Park	money	general operating support	A	B
Ms. Martha A. Escobar & Mr. Sandor G. Lehoczky	money	general operating support	A	B
Mr. Brett Goffin	money	general operating support	A	A
Mr. and Mrs. Ben Harris	money	general operating support	A	A
Ms. Mary Howard	money	general operating support	A	A
Hungarian American Memorial Committee	money	maintenance endowment for Hungarian 1956 memorial	D	F
Mr. Daniel Jacoff	money	general operating support	B	C
Ms. Andrea V. Krantz & Mr. Harvey M. Sawikin	money	general operating support	B	C
Mr. and Mrs. Dale Kutnick - Kutnick Foundation	money	general operating support	A	A
Mr. Jack Landsmanas	money	general operating support	A	B
Mr. Micah Lasher & Ms. Elizabeth Mann	money	general operating support	A	B
Mrs. Michal LaVine	money	general operating support	A	A
Mr. Joshua Lehrer & Mr. Jeffrey Seller	money	general operating support	A	A

**COIB DONATION DISCLOSURE FORM**

**REPORTING PERIOD: Oct 1, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Riverside Park Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) (A, B, C, D, E, F, G)	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months (A, B, C, D, E, F, G)
Mr. and Mrs. Lawrence H. Linden	money	general operating support	B	C
Ms. Lisa Linden	money	Joan of Arc Island	A	A
Ms. Lisa Lippman & Mr. Ben Finkelstein	money	general operating support	A	B
Ms. Amy McIntosh & Mr. Jeffrey Toobin	money	general operating support; 72nd St Dog Run	A	A
Ms. Elizabeth McNamara & Ms. Barbara Noble	money	general operating support	A	B
Mr. and Mrs. H. Roemer McPhee	money	general operating support	A	B
Moody's Foundation	money	volunteer program	A	B
Morgan Stanley Foundation	money	volunteer program	B	B
Mr. and Mrs. Morris Rossabi	money	general operating support	A	A
Ms. Mary Frances Shaughnessy	money	general operating support	A	A
Mr. Jonathan B. Sheffer	money	general operating support	A	A
Ms. Rebecca Simmons	money	general operating support	A	A
Starz Power Productions, LLC	money	Park maintenance	A	A
TVM Productions, Inc.	money	Park maintenance	A	A
West Side Little League	money	Park maintenance	B	D
West Side Soccer-AYSO Region 611	money	70th & 74th St. Fields re- sodding	D	D
Mr. and Mrs. Fareed Zakaria	money	96th St Tennis Courts	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, 2016 to March 31, 2017**

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Van Cortlandt Park Conservancy**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	*Category of Donor's Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	*Cumulative Category of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
Horace Mann School	Money	General Support, Care & Maintenance of Cross Country Trail & Athletic Fields.	A	B
S/A/R Academy	Money	Gala (General Support)	A	A
Patagonia	Money	Support Volunteer Program & Eco-Teens - Community Summer Internship Program	A	A
Mirrorball (for TD Bank)	Money	General Support PLUS Care & Maintenance of the Cross Country Trail.	B	B
<p><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</p>				

## COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: Oct 1, 2016 to March 31, 2017

**AGENCY: NYC DPR**

**NOT-FOR-PROFIT: Washington Square Park Conservancy**

Name of Donor	Type of Donation	Purpose of Donation	*Category of Donor's	*Cumulative Category
	(goods, services, or money)		Donations Estimated Value for Reporting Period (or description) <b>(A, B, C, D, E, F, G)</b>	of Donor's Donations Estimated Value In the Past 24 Months <b>(A, B, C, D, E, F, G)</b>
Eye Productions	Money	General Support	A	A
Kyung Choi Bordes and Peter Bordes	Money	General Support	A	A
Veronica Bulgari	Money	General Support	B	B
Sarah Cogan and Douglas Evans	Money	General Support	A	A
Elizabeth Ely and Jonathan Greenberg	Money	General Support	A	B
Marianne and Robert Engle	Money	General Support	A	B
NYU Office of Government and Community Affairs	Money	General Support	A	B
Kimbrough Towles and George Loening	Money	General Support	A	B
Jamie Welch	Money	General Support	B	B
<b>*Categories for Reporting Values:</b> <span style="margin-right: 20px;">A = \$5,000-\$19,999</span> <span style="margin-right: 20px;">B = \$20,000-\$59,999</span> <span style="margin-right: 20px;">C = \$60,000-\$99,999</span> <span style="margin-right: 20px;">D = \$100,000-\$249,999</span> <span style="margin-left: 20px;">E = \$250,000 - \$499,999</span> <span style="margin-left: 20px;">F = \$500,000-\$999,999</span> <span style="margin-left: 20px;">G = \$1,000,000 or more</span>				



LB# 1027-2017

POLICE DEPARTMENT  
Legal Bureau  
One Police Plaza, Room 1406  
New York, NY 10038  
(646)-610-5400

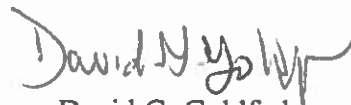
May 15, 2017

Amber Gonzalez, Assistant Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2016 to March 31, 2017. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8376.

Very truly yours,

  
David G. Goldfarb  
Managing Attorney

DGG:eg  
Encl.



**From:** [DiGiovanna, Margaret \(DOP\)](#)  
**To:** [Amber Gonzalez](#)  
**Cc:** [McKenzie, Wayne \(DOP\)](#); [Forte, Michael S. \(DOP\)](#)  
**Subject:** COIB Disclosure of Donations and Fundraising Efforts - DOP Response  
**Date:** Monday, May 22, 2017 8:01:42 AM

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**Good Morning Amber,  
Please accept this as the response from the Department of Probation (DOP).**

**Deputy Commissioner Michael Forte reported the that he was involved in requesting funding for DOP as follows:**

- 1. From the Pinkerton Foundation (between \$60,000 to under \$100,000)**
- 2. From the Stavros Niarchos Foundation (between \$100,000 to under \$250,000)**
- 3. From the Tiger Foundation (did not receive funding)**

**Other than the aforementioned, the DOP has nothing to report.**

**Thank you. Please let me know if you need anything else. Have a great day.  
Margaret**

***Margaret M. DiGiovanna***

First Deputy General Counsel  
New York City Department of Probation  
Office of the General Counsel  
33 Beaver Street, 2106  
New York, New York 10004  
**NEW OFFICE NUMBER: 212-510-3930**  
Cell: 917-468-7103  
**Temporary fax number is 212-510-3758**

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**From:** Amber Gonzalez [mailto:[Gonzalez@coib.nyc.gov](mailto:Gonzalez@coib.nyc.gov)]  
**Sent:** Wednesday, April 05, 2017 5:01 PM  
**To:** Amber Gonzalez  
**Subject:** Disclosure of Donations and Fundraising Efforts Due May 17, 2017

Greetings,

The reports for the period October 1, 2016, through March 31, 2017, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by May 17, 2017.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited

support and/or endorsed.

**\*\*\*Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.\*\*\***

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007  
*Please note my new number: 212-437-0723*  
[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)  
<http://www.nyc.gov/ethics>

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This message is intended only for the use of the Addressee and may contain information that is PRIVILEGED and CONFIDENTIAL. If you are not the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please permanently delete all copies of the message and its attachments and notify us immediately at 212-442-1400. Thank you.





# Letitia James

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## Office of the Public Advocate COIB Reports for the period of October 1, 2016 through March 31, 2017

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for –profit entity) Donations with value of \$5000 or more in the aggregate (Period 10/1/2016 – 03/31/17) [Pursuant to COIB Advisory Opinion AO 2003-4].

### Office of the Public Advocate

#### Entity One

- a) Name: Green, Silverstein & Groff, LLC
  - b) Services donation: Range: Unknown for period
  - c) Purpose of donation: Provided Pro-Bono Legal Services
  - d) Estimated value of all donations from each person/entity: Range: Estimated A
  - e) Cumulative total value of gifts over 24 months: Range: Estimated A
- A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided legal services for the Public Advocate for 15 hours.

#### Entity Two

- a) Name: Emery Celli Brinckerhoff & Abady LLP
  - b) Services donation: Range: Unknown for period
  - c) Purpose of donation: Provided Pro-Bono Legal Services
  - d) Estimated value of all donations from each person/entity: Range: Estimated A
  - e) Cumulative total value of gifts over 24 months: Range: Estimated A
- A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided pro bono legal services for the Public Advocate.

#### Entity One

- a) Name: Fish & Richardson P.C.
  - b) Services donation: Range: Unknown for period
  - c) Purpose of donation: Provided Pro-Bono Legal Services
  - d) Estimated value of all donations from each person/entity: Range: Estimated B
  - e) Cumulative total value of gifts over 24 months: Range: Estimated B
- A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided pro bono legal services for the Public Advocate.

## **Affiliated Entity Report**

The Office of the Public Advocate generally supports the Fund for Public Advocacy, Inc. as an affiliated entity.

The Fund for Public Advocacy reports to us, that there was 1 donation made during this reporting period that exceed the \$5,000 threshold for reporting.

### **Entity One**

(a) Name: Mason Tenders District Council Greater NY

(b) Monetary donation: Range A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

(c) Purpose of donation: Donation for the Fund for Public Advocacy, Inc. to support the mission of the Public Advocate's office / advocacy at the Somos el Futuro Albany Legislative Conference 2017

(d) Estimated value of all donations from each person/entity: Range A

(e) Cumulative total value of gifts over 24 months: Range A



April 6, 2017

Amber Gonzalez  
Conflicts of Interest Board  
2 Lafayette St.  
New York, NY 10007

Re: Disclosure of Donations and  
Fundraising Efforts

Dear Ms. Gonzalez:

This letter constitutes NYCERS report for the period of October 1, 2016 through March 31, 2017.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me at 347-643-3377

Sincerely,

Ilyse Sisolak  
General Counsel



# sanitation

Kathryn Garcia Commissioner

RECEIVED BY  
CONFLICTS OF INTEREST BD  
2017 APR 19 P 12:48

Ellen Cooper-Jantz  
Associate Counsel

April 10, 2017

125 Worth Street  
Room 710  
New York, NY 10013  
nyc.gov/sanitation

Chairman Richard Briffaul  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

646.885.4989  
ecooper@dny.nyc.gov

Re: City Fundraising Financial Disclosure

Dear Mr. Briffaul:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending March 31, 2017, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Additionally, the Department did not solicit support for any unaffiliated not-for-profit entities.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper  
Associate Counsel

cc. Commissioner Kathryn Garcia  
Robert Orlin

## SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 - September 30

File by **May 13** for period October 1 - March 31

**Agency Name:** Dept. of Social Services / Dept. of Homeless Services / Human Resources Admin.

**Period:** October 1 2016 - March 31 2017

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Kellogg Foundation	Services	awarded \$40,000 to the non-profit MDRC to hire a planning consultant to work on HRA and	40,000.00	40,000
Uniqlo USA	Goods	for families who were applying for	105,000	105,000
*Categories for Reporting Values				
<b>A = \$5,000 - \$19,999</b>	<b>B = \$20,000 - \$59,999</b>	<b>C = \$60,000 - \$99,999</b>	<b>D = \$100,000 - \$249,999</b>	

**SUGGESTED DISCLOSURE FORM**

<b>E = \$250,000 - \$499,999</b>	<b>F = \$500,000 - \$999,999</b>	<b>G = \$1,000,000 or more</b>		



**Taxi & Limousine  
Commission**

**Meera Joshi**  
Commissioner

**Christopher Wilson**  
Deputy Commissioner/  
General Counsel  
Legal Affairs

33 Beaver Street,  
22nd Floor  
New York, NY 10004

+1 212 676 1135 tel  
+1 212 676 1102 fax

May 15, 2017

Ethan A. Carrier, Esq.  
General Counsel  
Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

RE: Donations Report for October 1, 2016, through March 31, 2017

Dear Mr. Carrier:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC did not solicit any donations for any unaffiliated not-for-profits during the same period.

Please let us know if there is any additional information we can provide.

As always, we thank you for your attention to this matter.

Very truly yours,

Ira Goldapper  
Assistant General Counsel

cc: Meera Joshi, Commissioner/Chair, TLC  
Christopher Wilson, Deputy Commissioner/General Counsel, TLC



May 17, 2017

**BY EMAIL AND MAIL**

Amber Gonzalez, Associate Counsel  
NYC Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Bi-annual Fundraising Disclosure  
October 1, 2016 – March 31, 2017

Dear Ms. Gonzalez:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation did not receive any donations in excess of Five Thousand Dollars (\$5,000) requiring disclosure for the reporting period of October 1, 2016 – March 31, 2017.

In accordance with Advisory Opinion No. 2008-6, to the best of our knowledge, the New York City Department of Transportation did not solicit or endorse any unaffiliated not-for-profit entities.

Thank you for your assistance in this matter.

Sincerely,

  
Anne Broomfield  
Assistant General Counsel

cc: Ethan Carrier, Philip Damashek, Susan Rogerson Pondish, David Fenichel



May 15, 2017

*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

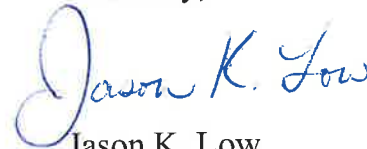
Re: Semi-Annual Report of Donations and Fundraising Efforts for the New York City Water Board (the "Water Board") for the period of October 1, 2016 to March 31, 2017

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: Joseph P. Murin  
Omar A. Nazem  
Greg L. Ascierito

**From:** [Press, Caroline \(DYCD\)](#)  
**To:** [Amber Gonzalez](#)  
**Subject:** FW: Disclosure of Donations and Fundraising Efforts Due May 17, 2017  
**Date:** Friday, May 19, 2017 5:06:58 PM

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Hi Amber,

Bill Kamen, who received your email below, has transitioned out of DYCD's Legal Unit. I will be handling the Disclosure of Donations and Fundraising for DYCD, at least until further notice.

My apologies for not responding by May 17.  
I hope this response is still timely.

We do not have any donations or fundraising efforts to disclose for the period October 1, 2016-March 31, 2017.

If you require a more formal response, please let me know.

Thanks,

Caroline

**Caroline Press**  
**General Counsel**  
Office of Legal Affairs

**NYC Department of Youth and Community Development**  
2 Lafayette Street, 21<sup>st</sup> Floor  
New York, NY 10007  
T: (646) 343-6270  
[cpress@dycd.nyc.gov](mailto:cpress@dycd.nyc.gov)

---

**From:** Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]  
**Sent:** Wednesday, April 05, 2017 5:01 PM  
**To:** Amber Gonzalez  
**Subject:** Disclosure of Donations and Fundraising Efforts Due May 17, 2017

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- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.

If you have any questions about these reports, you may contact me.

Thank you,

Amber Gonzalez  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, NY 10007  
*Please note my new number: 212-437-0723*  
[gonzalez@coib.nyc.gov](mailto:gonzalez@coib.nyc.gov)  
<http://www.nyc.gov/ethics>

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