

From: [Keith Snow](#)
To: [Hannah Reisinger](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date: Friday, May 18, 2018 11:41:11 AM
Attachments: [image001.png](#)
[Copy of Fundraising for Unaffiliated Not-For-Profits \(OA\).xlsx](#)
[Fundraising for Unaffiliated Not-For-Profits \(Office of the Actuary\).pdf](#)

Please see attached (in both Excel and PDF). The Office of the Actuary has neither received donations nor supported not-for-profits in the applicable period.



KEITH M. SNOW

General Counsel | CAO
New York City Office of the Actuary
255 Greenwich Street, 9th floor, New York, NY 10007
212-312-0111 | www.nyc.gov/actuary | Twitter: [@NYCActuary](https://twitter.com/NYCActuary)

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From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Thursday, April 26, 2018 3:09 PM
To: Hannah Reisinger <Reisinger@coib.nyc.gov>
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of October 1, 2017, to March 30, 2018, are due to the Board by May 15, 2018. These reports will be posted on the Board's website. Here's what you need to send us:

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

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

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

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

Thanks,

Hannah Reisinger

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

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.



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

David A. Hansell
Commissioner

Joseph Cardieri, Esq.
General Counsel/Deputy Commissioner

E-MAIL DELIVERY

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

Re: Disclosure of Donations
May 15, 2018 Reports

Dear Ms. Miller:

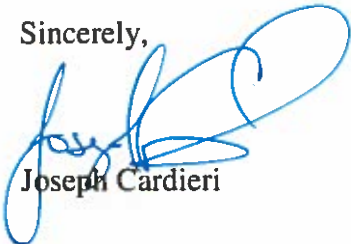
In accordance with the public disclosure requirements set forth in Advisory Opinion No. 2003-4 of the NYC Conflicts of Interest Board, enclosed please find the following:

1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2017 to March 31, 2018; 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, 2017 to March 31, 2018.
3. List of any not-for-profit organizations (on COIB spreadsheet) for which Commissioner Hansell sought private contributions and/or endorsed during the relevant reporting period.

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

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

Sincerely,



Joseph Cardieri

enc.

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

Reporting period: 10 / 01 / 2017 to 03 / 31 / 2018
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 toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS (e.g., \$6500)
AIG	Money	Matching gift for Yun Lee	A	A
Arnaboldi, Nicole & Leo	Money	Support of 2017 Fall Gala	A	B
Bergen Foundation	Money	General support	A	A
Borthwick, Jeanine	Money	Support of 2018 Spring Dance	A	A
Chloe	Gift Bag Item Money	Fall Gala Gift Bag Percentage of store sales	B	E
Cornell, Henry & Vanessa	Money	Support of 2017 Fall Gala	B	D
Credit Suisse Americas Foundation	Money	General Support	A	A
De Mallmann, FX & Natasha	Stocks	Support of Back to School package program	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 toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Demsey, John	Money	Support of 2018 Spring Dance	A	A
DiMenna, Diana	Money	Support of Back to School package program Support of Guardian Scholars program	B	B
Edlow, Mary	Money	General Support	A	A
Fekkai, Fredrick & Shirin vonWullffen	Money	Support of 2017 Fall Gala	A	B
Florence V. Burden Foundation	Money	Support of Evans Emergency Fund	A	A
Francis, Andrew	Money	Support of Back to School package program	A	A
Gilroy, Tony & Susan	Money	Support of Back to School package program General support Spring Dance	B	C
Gogliormella, Salvatore	Money	General Support	A	A
Ira De Camp Foundation	Money	Support of the YV LifeSet program	E	E

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Iscol, Zach	Money	Support of Back to School package program	A	A
Kanavos, Paul & Dayssi	Money	Support of 2018 Spring Dance	A	B
Libstag, Gwen	Money	General Support	B	B
Lipton Foundation	Money	General Support To support Tech Workforce	A	B
Mieres, Jennifer	Money	Support for the Back to School Package program	A	B
Myers, Elizabeth	Money	General Support	A	A
New York Community Trust	Money	Support of YV LifeSet program	D	D
Oscar de la Renta (company)	Money	Support of 2017 Spring Dance	A	A
Rona and Ronald Nelson Foundation	Money	Support of Back to School package program	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Sandler, Mara & Rickey	Money	Support of Back to School package program	A	A
Schwarzman, Stephen & Christine	Money	Support of 2018 Spring Dance	A	C
Sidney Garber Jewelers, Inc	Money	General support	A	A
Sun Capital Advisors	Money	Support of 2018 Spring Dance	A	B
Waltz, Tristana	Money	Support of 2017 Fall Gala	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, 2017 – March 31, 2018

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 (e.g., toys, food, supplies, services, advertising, money)	PURPOSE OF DONATION (e.g., toys for the holidays, party supplies)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
RX Plus Pharmacy	Halloween Costumes and Accessories Toys – Christmas Lights Christmas Candy Bags	Children Center Halloween Party DYFJ-Children Center-DCP Children Center Holiday Party First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	B
NYC Dept. of Finance	Book Drive Toy Drive	DCP Nursery and Children Center All ACS Units First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	B
New York Yankee's	Promotion Items -Bats -Plastic Bottles -Posters -T-Shirts Winter Wonderland- toys	DYFJ and Foster Care Children Center and DCPT First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	B	C

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2017 – March 31, 2018

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

GoodPlus Foundation	Diapers 4 Pallets	Foster Care-Children First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A
Materials for the Arts	Pepper Pig/PC Mask Items (388) Marc Jacobs Clothing 29 Boxes	All ACS Units DCP-DYFJ First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	B	D
Pajama and Books Program	Pajama and Books	DYFJ Youth in JJI and FAB First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	C
High Five Art Connection	Alvin Alley Tickets New York City Ballet Tickets Queens Theatre; Rioult Dance Company Tickets Blue Man Group Tickets	Children Center NSD-NSP DYFJ-NSD-NSP NSP NSD First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	B

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2017 –March 31, 2018

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

Barclay Center	NET Basketball Game Tickets	NSD and NSP and Children Center First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	B
New Yorkers for Children	Toys (722)	Children Center –CHIPP First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A
Literacy for Incarcerated Teens	Books	National Foster Care Event-Children Center-CPP First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	B
Soles4Souls	Macy's Coats	Children Center-DCP-DYFJ First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	B	B

LIST OF DONATIONS RECEIVED BY ACS

Reporting Month: October 1, 2017 – March 31, 2018

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

NYC Football Club	T-Shirts Winter Scarfs	National Foster Care Month – NSD-NSP Girls FPS-NSP-NSD First Deputy Commissioner’s Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A
Publishers Weekly	Books	Children Center First Deputy Commissioner’s Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	A
Scholastic Inc.	Scholastic Books 64 boxes—	Children Center-DCP-Preventive Services-DYFJ-Family and Child Wellness-Trauma Smart First Deputy Commissioner’s Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	B	B

*Categories for Reporting Values:

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 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more



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

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

ELLEN HOFFMAN
Director
EHoffman@oata.nyc.gov

May 10, 2018

BY EMAIL AND MAIL

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

Re: Semiannual Fundraising Reports
October 1, 2017 to March 31, 2018

Dear Ms. Miller,

The New York City Office of Administrative Tax Appeals consisting of the New York City Tax Appeals Tribunal and the New York City Tax Commission does not have any information to report that is responsive to Advisory Opinion No. 2003-04 or Advisory Opinion No. 2008-6 for the reporting period of October 1, 2017 to March 31, 2018.

Very truly yours,

A handwritten signature in black ink that reads "Ellen E. Hoffman".

Ellen E. Hoffman
Director
Office of Administrative Tax Appeals

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



100 CHURCH STREET, 12TH FLOOR, NEW YORK, NEW YORK 10007

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

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

May 10, 2018

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

Re: Donation Disclosure Report
October 1, 2017, through March 31, 2018

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 (OATH) received one applicable donation for the period of October 1, 2017, through March 31, 2018. The donation list is attached.

This letter also serves to inform the Board that OATH is not affiliated with any not-for-profit entity.

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

Sincerely,

A handwritten signature in cursive script that reads "Tynia D. Richard".

Tynia D. Richard
Deputy Commissioner & General Counsel



100 CHURCH STREET, 12TH FLOOR, NEW YORK, NEW YORK 10007

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

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

May 10, 2018

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

Re: Donation List in Accordance with Advisory Opinion 2003-4 Section IV.C.; October 1, 2017, through March 31, 2018

1.

Name of Entity	Yale Law School, Paul Tsai China Center
Type of Donation Received	Money
Purpose of Donation	Reimbursement for travel and lodging expenses to speak at conference
Estimated Value of all Donations Received	\$5,491.24; Category A
Cumulative Total Value of Gifts Received from Entity over the Past 24 Months	\$5,491.24; Category A



Department for
the Aging

RECEIVED BY
CONFLICTS OF INTEREST BD

2018 MAY -7 P 3:25

Donna M. Corrado, Ph.D.
Commissioner

May 1, 2018

Steven Foo
General Counsel

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

2 Lafayette St.
New York, NY 10007

212 602 4100 tel
212 442 1095 fax

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

Dear Ms. Reisinger:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2017 through March 31, 2018:

- **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:**
 - State University of New York Downstate Medical Center –

Please feel free to call me with any questions.

Sincerely,



Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Tonya Cantlo-Cockfield

Assistant Counsel to the Borough President

May 14, 2018

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, 2017 – March 30, 2018.

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

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

Sincerely,

Tonya Cantlo-Cockfield
Assistant Counsel to the Borough President

Brooklyn Borough President's Office COIB Report May 2018

Company/Donor	6 Months 10/01/17 to 03/30/18 Letter		
Bed, Bath & Beyond (In-Kind)	A	Legend:	Range:
Office of the Brroklyn Borough President	B	A	\$5,000 to under \$20,000
Capital One Services	B	B	\$20,000 to under \$60,000
Famous Horse, Inc. (V.I.M.)	A	C	\$60,000 to under \$100,000
HealthFirst	A	D	\$100,000 to under \$250,000
Investors Foundation, Inc.	A	E	\$250,000 to under \$500,000
Mardi Gras Festival Productions, Ltd.	A	F	\$500,000 to under \$1,000,000
MetroPlus	A	G	\$1,000,000 or more
NYC Charter School Center	A		
TD Bank	A		
T-Mobile USA	A		
WellCare (Comprehensive Health Management)	A		

To: New York City Conflicts of Interest Board
From: Office of the Manhattan Borough President, Adele Bartlett, Esq.
Re: Donations received during period October 1, 2017 through March 31, 2018

Dated: May 22, 2018

Please be advised that The MBPO received the following donation during the above referenced period:

1. Waiver of space rental fee from the New York Public Library, for reception held in honor of U.N. Consuls General, March 1, 2018. \$10,000.00

MELINDA KATZ
PRESIDENT



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

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

To: Ethan Carrier, General Counsel, NYC Conflicts of Interests Board
From: Allan Swisher, Assistant General Counsel, Queens Borough President Melinda Katz's Office
Date: June 13, 2018
Re: Report on Fundraising for non-affiliated entities for period covering October 1, 2017 – March 31, 2018 pursuant to Conflict of Interests Board Advisory Opinions 2003-4 and 2008-6

African-American/Caribbean Education Association
715 Veterans Association
Allen Community Senior Citizens Center
Alliance of South Asian American Labor
America China Hotel Association
Asian American Restaurant Association
Asian American/Asian Research Institute
Asian Americans for Equality
Bangladesh Society, Inc.
Beijing Chinese School of New York
Bethesda Missionary Baptist Church
Boro Park Jewish Community Council
Brookville Lion and Leo Clubs
Chabad of Forest Hills/North
CHAZAQ
Chinese Center on Long Island
Chinese-American Planning Council
Council of School Supervisors and Administrators
Deerfield Area Association
Dwarf-Giraffe Athletic League
Elmcor Youth and Adult Activities, Inc.
Flushing Chinese Business Association
Flushing Meadows-Corona Park Conservancy
For Kidney's Sake, Inc.
Forest Hills Jewish Center
Free Synagogue

Full Gospel Assembly of Queens
Garden of Hope
Greater Queens Chapter of the Links, Incorporated
Haitian American Law Enforcement Fraternal Organization, Inc.
Haitian American Nurses Association
HANAC
Holy Trinity Baptist Church
Hunan Benevolent Association of America
Indian Diaspora Council International
Integrated Medical Foundation
Jamaica Hospital Medical Center
Jamaica Service Program for Older Adults
Korean American Senior Citizen Voters Federation of New York
Korean Harvest Festival
Legal Aid Society
Life's WORC
Lions Clubs International, District 20-K1
Macedonia Baptist Church
Margaret Tietz Nursing & Rehabilitation Center
Merrick Park Baptist Church
MinKwon Center for Community Action
Monroe College
Museum of the City of New York
NAACP Corona-East Elmhurst Branch
National Montford Point Marine Association Inc., New York Metropolitan Chapter
National Sorority of Phi Delta Kappa, Inc., Beta Omicron Chapter
New Hope Baptist Church
New York City Department of Correction DESI Society
NYFAC Foundation
Our Lady of Mercy Catholic Academy
Pakistani American Community of Long Island
Project Hope Charities
Puerto Rican Bar Association
Queens Baptist Church
Queens Centers for Progress
Queens College
Queens County Section of the National Council of Negro Women
Queens County St. Patrick's Day Parade
Queens Interagency Council on Aging
Queens Library
Queensboro Council For Social Welfare, Inc.
SAMAR
Shannon Gaels Gaelic Athletic Association
South Asian Council for Social Services
Southeast Queens Chamber of Commerce
Southern Queens Park Association
St. John's University

St. Peter's Episcopal Church
Temple Gates of Prayer
The Chian Federation
The Chocolate Factory Theater
The Episcopal Church of Grace and Resurrection
The Federation of African-American Civil Service Organization, Inc.
The Greek Orthodox Shrine Church of St. Nicholas
The Kew-Forest School
The Korean Community Services of Metropolitan New York, Inc.
The New Jerusalem Church of God in Christ (Apostolic) Inc.
UJA-Federation of New York
Vedanta Organization
Yeshiva Darchei Torah
YMCA of Greater New York
You Can Go To College Committee

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 \$14,430.00



May 10, 2018

Ms. Hannah Reisinger
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
7th Floor
New York, NY 10007
nyc.gov/buildings

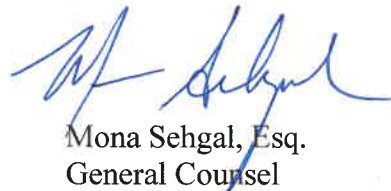
+1 212 393 2046 tel
+1 212 566 3843 fax

Dear Ms. Reisinger:

This letter constitutes the Department of Buildings' disclosure report for the October 1, 2017, through March 30, 2018 filing period. During this time period, the Department received a gift estimated to be worth \$5,822 from the Paul Tsai China Center at Yale Law School. This gift was for travel expenses so that a Department Deputy Commissioner could attend and speak at an administrative enforcement workshop in China. Furthermore, the Department did not solicit support for or endorse entities that would be subject to disclosure during the relevant time period.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Mona Sehgal".

Mona Sehgal, Esq.
General Counsel

From: [Haskins, Cindy \(BIC\)](#)
To: [Hannah Reisinger](#)
Subject: Advisory Opinion Nos. 2003-4 and 2008-6 Disclosure Reports Requirement
Date: Friday, April 27, 2018 1:28:24 PM

Ms. Reisinger,

The NYC Business Integrity Commission did not received any donations, valued at \$5,000 or more, during the reporting period. We also did not solicit support from, or endorse any not-for-profit organizations.

Thank you.

Cindy Haskins, SHRM-SCP
Assistant Commissioner of Finance and Administration
NYC Business Integrity Commission
100 Church Street, 20th Floor
New York, NY 10007
(212) 437-0575

May 15, 2018

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

RE: DCAS Disclosure of Donations and Fundraising Efforts
for Period October 1, 2017 through March 30, 2018

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 15th) for the period ending April 1, 2017 – September 30, 2017

X File (by May 17th) for the period ending October 1, 2017 – March 31, 2018

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

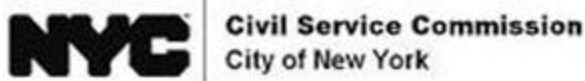
From: [Marcie Serber](#)
To: [Hannah Reisinger](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date: Monday, April 30, 2018 2:22:13 PM

Ms. Reisinger,

The Commission does not engage in any fundraising or receive any donations.

Marcie A. Serber | Executive Director / General Counsel

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



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From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Thursday, April 26, 2018 3:09 PM
To: Hannah Reisinger
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of October 1, 2017, to March 30, 2018, are due to the Board by May 15, 2018. These reports will be posted on the Board's website. Here's what you need to send us:

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

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

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

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

Thanks,

Hannah Reisinger

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

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.

May 15, 2018

By email (reisinger@coib.nyc.gov)

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

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


Dear Hannah –

I write pursuant to the Conflict of Interest Board's request for disclosure pursuant to Advisory Opinions 2003-4 and 2008-6 for the period of October 1, 2017, to March 30, 2018.

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

If you require additional information or have further questions, please do not hesitate to contact me at (212) 416-0170.

Sincerely,

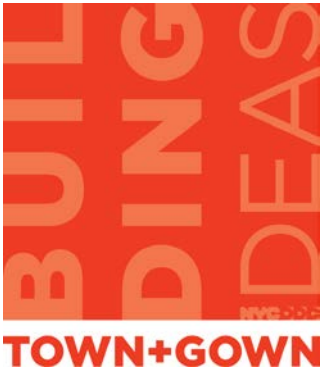


Lesley Berson Mbaye
Deputy General Counsel

Encl.

Agency	
Manhattan Community Board 1	Mardi Gras Festival Productions - \$2,000 - November 15, 2017
Manhattan Community Board 1	Mardi Gras Festival Productions- \$3,000 - November 15, 2017
Manhattan Community Board 1	Mardi Gras Festival Productions- \$2,000 - November 15, 2017
Manhattan Community Board 1	Possible Productions - \$2,500 - January 4, 2018
Manhattan Community Board 1	Independent Media - \$1,000 - February 21, 2018
	Total \$10, 500 Period October 1, 2017 to March 30, 2018

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value
Citi Community Development	In-Kind Marketing	Annual Tax Season Initiative	\$27,000.00
Deloitte Tax, LLP	In-Kind Training Space	Annual Tax Season Initiative	\$7,500.00
		Total	\$ 34,500.00



New York City Department of Design and Construction

Town+Gown Program

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

Reporting Period October 1, 2017 – March 30, 2018

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

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

Date: May 15, 2018

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

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

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
There was no reportable activity during this reporting period.				

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

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

³ A = \$5,000 - \$19,999



OFFICE OF THE DISTRICT ATTORNEY
RICHMOND COUNTY
MICHAEL E. MCMAHON
DISTRICT ATTORNEY

ASHLEIGH J. OWENS
CHIEF ADMINISTRATIVE ADA
718-556-4065

MAY 22, 2018

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

Re: Disclosure of Donations and Fundraising Efforts to the City of New York via the Richmond County District Attorney's Office, in reporting period October 1, 2017 through March 30, 2018

Dear Ms. Miller,

Pursuant to the Conflicts of Interest Board Advisory Opinion 2003-4, the Richmond County District Attorney's Office reports the following gift to the City of New York for the period of October 1, 2017 through March 30, 2018:

1. FerryAds.com – In-kind donation in the form of “As Available” media space rental, which amounted to a value of \$8,200, to run electronic advertisements at the Staten Island Ferry Terminal in support of “Staten Islanders Against Drug Abuse -- SIHOPE.org.” SIHOPE.org is a public awareness campaign designed to educate and promote awareness regarding the opioid crisis and connect New Yorkers to resources for treatment, prevention, and support.

RCDA has no items to report pursuant to AO 2008-6.

Please let me know should you have any additional questions or require additional information regarding this disclosure. Thank you.

Sincerely,

Ashleigh J. Owens

Ashleigh J. Owens
Chief Administrative Assistant District Attorney
Richmond County District Attorney's Office



New York City Economic Development Corporation

RECEIVED BY
CONFLICTS OF INTEREST BD

2018 JUN -4 P 2: 50

May 14, 2018

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

Dear Ms. Reisinger,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of October 1, 2017 through March 31, 2018.

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

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'Spencer Hobson', with a long horizontal line extending to the right.

Spencer Hobson
Executive Vice President, Finance Division

NYC Economic Development Corporation
Donations Received between October 1, 2014 and March 31, 2018

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*
Spencer Educational Foundation	Money	Fund Insurance & Risk Management Intern	A	A
MOMA	Goods (Venue) MOMA Theatre	Company Wide Meeting	A	A
Skylight Studios	Goods (Venue) Cornell Innovation Center	Stakeholder Event	A	A
Brooklyn Museum	Event Space	NYCxDESIGN Press Event (including Brooklyn Museum Event)	A	A

*Categories For Reporting Values

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

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

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

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

COMPLETED BY : Angela Santigate & Spencer Hobson
DATE: 5/8/2018



Department of
Education

Chancellor Richard A. Carranza

Samantha M. Biletsky
Ethics Officer

May 15, 2018

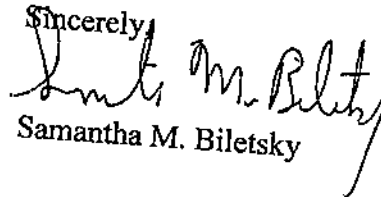
New York City Conflicts of Interest Board
Ethan Carrier, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

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, 2017 through March 31, 2018. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky

Attachments

The Fund For Public Schools, Inc.
FY2018 Contribution Revenue
For the period of 10/1/17-3/31/18
For Single Contributions or Same Donor-Cumulative Contributions of \$5,000 or more

Date of gift	Donor or Donor Org	Program or School	Amount	Total by Donor (if multiple)	Description
Category A: \$5,000 - under \$20,000					
1/18/2018	ABNY	CS4ALL	15,000.00		Support for Systemwide Initiatives
3/1/2018	AEA Investors LP	NYC Mentoring Program	7,500.00		Support for Mentoring Program
1/30/2018	AmorePacific	Community Schools @ PS 506 and PS 503	15,000.00		Support for Schools Programs
1/18/2018	Consulate General of the Republic of Korea in NY	PS 32Q - State Street School (Q032)	10,000.00		Support for Schools Programs
1/8/2018	Dale DeLetis	Hunters Point Community Middle School (Q291)	7,500.00		Support for Schools Programs
3/22/2018	Davis Polk & Wardwell	NYC Mentoring Program	7,500.00		Support for Mentoring Program
12/8/2017	Ford - Exposure Marketing and Promotion, Inc.	General Support	10,000.00		Support for Schools Programs
3/1/2018	Friends of the HS for Leadership & Public Service	NYC Mentoring Program	7,915.71		Support for Mentoring Program
3/22/2018	Harvard Universtiy	Pre-K Dissemination	10,000.00		Support for Schools Programs
3/14/2018	HBO	NYC Mentoring Program	10,000.00		Support for Mentoring Program
1/31/2018	Jerrold Ross	Program Support	10,046.00		Support for Schools Programs
2/14/2018	Kate M. Morgan & Erin LaBarge (The SAP Charitable Fund thru	Business Technology Early College HS	11,000.00		Support for Schools Programs
11/21/2017	Lincoln Center Education	Big Apple	5,000.00		Support for Schools Programs
3/14/2018	Malka Fund (Thru Jewish Communal)	General Support	12,500.00		Support for Schools Programs
12/13/2017	May Ellen & Gerald Ritter Foundation	Fort Hamilton HS Basketball Program (K490)	5,000.00		Support for Schools Programs
11/22/2017	NBC Universal	NYC Mentoring	7,000.00		Support for Mentoring Program
3/23/2018	NBC Universal	NYC Mentoring	7,000.00	14,000.00	Support for Mentoring Program
11/17/2017	Perma Bound	Office of Library Services	5,500.00		Support for Schools Programs
12/28/2017	Praveen & Kaili Jeyarajah	Fort Hamilton H.S. (K490)	6,000.00		Support for Schools Programs
3/8/2018	PTANY of 169Q	Test prep @ PS 169Q	9,900.00		Support for Schools Programs
3/29/2018	Select Equity Group Foundation	Fort Hamilton HS Scholarships (K490)	5,000.00		Support for Schools Programs
12/27/2017	Stop & Stor	Library REACH	15,000.00		Support for Schools Programs
1/5/2018	Thanh N. Tran	Satelilite Academy High School	15,000.00		Support for Schools Programs
2/22/2018	The Atlantic Philanthropies	PS 164 Queens Valley School of the Arts	10,000.00		Support for Schools Programs
3/22/2018	The Gilder Lehrman Institute	New Dorp H.S. (31R440) - Saturday Academy	15,000.00		Support for Schools Programs
3/29/2018	The Guardian Life Insurance Company of America	NYC Mentoring	7,500.00		Support for Mentoring Program
11/10/2017	The Heller Family Charitable	Office of School Wellness-Tai Chi for Kids	5,000.00		Support for Schools Programs
11/10/2017	The Kennedy Center	Turnaround Arts	18,892.50		Support for Arts Education in Schools
12/6/2017	The Lower EastSide Girls Club of NY	SEL program @ P.S. 188 Kingsbury School (Q188)	17,500.00		Support for Schools Programs
12/27/2017	The Staten Island Foundation	I.S. 61	10,000.00		Support for Schools Programs
11/16/2017	Y. & S. Gigante Char. Foundation	Sophie Gerson Healthy Youth	5,000.00		Support for Schools Programs
1/30/2018	YMCA of Greater New York	Vanguard H.S. (M449)	14,000.00		Support for Schools Programs
Total Category A			317,254.21		
Category B: \$20,000 - under \$60,000					
1/5/2018	Bank of America (on behalf of The Seth Sprague Educational &	FaceLab	45,000.00		Support for Systemwide Initiatives
1/5/2018	Bank of America (on behalf of Trust UD John T. Underwood	P.S. 270 Johann Dekalb (13K270	5,000.00	50,000.00	Support for Schools Programs
12/6/2017	BNY Mellon	CTE Internship/Externship Initiative	30,000.00		Support for Schools Programs
11/10/2017	Curtis High School Foundation II	Curtis HS Nursing Program	20,000.00		Support for Schools Programs
1/5/2018	Curtis High School Foundation II	Curtis HS Nursing Program	15,000.00		Support for Schools Programs
3/1/2018	Curtis High School Foundation II	Curtis HS Nursing Program	15,000.00	50,000.00	Support for Schools Programs
10/24/2017	Eric P and Evelyn E Newman Foundation	Business of Sports School (BOSS) - 02M393	40,000.00		Support for Schools Programs
10/17/2017	Friends of CAS, Inc.	Community Action School - 03M258	35,000.00		Support for Schools Programs
12/27/2017	Joshua & Geula Solomon Family Foundation	Business of Sports School (BOSS) - 02M393	50,000.00		Support for Schools Programs
3/1/2018	Lowe's Charitable & Educational Foundation	Cultural Academy for the Arts & Sciences (K629)	50,900.00		Support for Schools Programs
10/6/2017	Morgan Stanley	NYC Mentoring	15,000.00		Support for Mentoring Program

12/22/2017	Morgan Stanley	NYC Mentoring Program	5,000.00	20,000.00	Support for Mentoring Program
12/13/2017	National Grid	Energy Tech H.S.	50,000.00		Support for Schools Programs
11/1/2017	New York Community Trust	Pre-K Explore	50,000.00		Support for Schools Programs
1/26/2018	Raymond James Financial	Thurgood Marshall Academy	30,000.00		Support for Schools Programs
12/6/2017	Rita Gans	Chess Club @ Edward R. Murrow H.S. (K525)	47,520.00		Support for Schools Programs
10/17/2017	The School of American Ballet	Professional Performing Arts H.S. - 02M408	24,000.00		Support for Schools Programs
12/27/2017	Wendy E. Scripps Foundation	LaGuardia HS for the Performing Arts	50,000.00		Support for Schools Programs

Total Category B 577,420.00

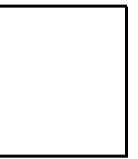
Category C: \$60,000 - under \$100,000

11/29/2017	Arnhold Foundation	Arnhold Dance Teacher Program	240,092.00		Support for Arts Education in Schools
10/18/2017	Arthur Miller	Theater Education	113,336.00		Support for Arts Education in Schools
1/4/2018	BNP Paribas	Math Tournament	60,000.00		Support for Schools Programs
3/8/2018	Charles Hayden Foundation	Eximius College Preparatory Academy (09X250)	63,675.00		Support for Schools Programs
2/14/2018	Charles Hayden Foundation	IN-Tech Academy	35,000.00	98,675.00	Support for Schools Programs
10/24/2017	CSNYC (On behalf of Hearst Foundation)	CS4ALL	200,000.00		Support for Systemwide Initiatives
2/7/2018	CSNYC (On behalf of Medidata Solutions)	CS4ALL	10,000.00		Support for Systemwide Initiatives
2/7/2018	CSNYC (On behalf of WorldQuant University)	CS4ALL	10,000.00	220,000.00	Support for Systemwide Initiatives
10/17/2017	James and Judith Dimon Foundation	Health, Education and Research Occupations H.S. - X:	100,000.00		Support for Schools Programs
2/6/2018	L. Leon Bailey Trust thru First Hawaiian Bank	Harvey Milk HS (02M586)	100,000.00		Support for Schools Programs
11/13/2017	Myrna Wapner	P.S. 135K	80,000.00		Support for Schools Programs
2/28/2018	National Center for Civic Innovation	Citizen Science	96,228.00		Support for Schools Programs
11/29/2017	Next Jump	PS 119X (After School program)	87,000.00		Support for Schools Programs
12/22/2017	Next Jump	PS 119X (After School program)	87,000.00		Support for Schools Programs
1/18/2018	Next Jump	PS 119X (After School program)	87,000.00	261,000.00	Support for Schools Programs
11/22/2017	The Pierre & Tana Matisse Foundation	Frederick Douglas Academy VIII (19K452)	46,300.00		Support for Schools Programs
11/22/2017	The Pierre & Tana Matisse Foundation	The School for Global Leaders (01M378)	40,000.00		Support for Schools Programs
11/22/2017	The Pierre & Tana Matisse Foundation	Whitelaw Reid (JHS 16K057)	30,000.00	116,300.00	Support for Schools Programs
1/22/2018	Robin Hood Foundation	K516 Computational Thinking	330,000.00		Support for Schools Programs
2/22/2018	The College Board	SAT & College Readiness	65,000.00		Support for Schools Programs
10/5/2017	The Joseph Flom Foundation	Early Literacy- Book Trust	200,000.00		Support for Schools Programs
10/27/2017	The Shubert Foundation	Shubert MTI Broadway Junior	318,000.00		Support for Arts Education in Schools
10/27/2017	The Shubert Foundation	Shubert Leadership & Teacher Development	252,000.00	570,000.00	Support for Arts Education in Schools
3/1/2018	The Smidt Foundation	The Urban Assembly New York Harbor School (M551)	70,000.00		Support for Schools Programs
3/14/2018	Teachers College, Columbia University	Teachers College Community School (05M517)	125,000.00		Support for Schools Programs
1/11/2018	Teachers College, Columbia University	Teachers College Community School (05M517)	75,000.00	200,000.00	Support for Schools Programs
11/1/2017	Walentas Foundation Ltd	Neighborhood Schools Grant - Special Project	212,500.00		Support for Schools Programs
10/3/2017	William Randolph Hearst Foundation	Pre-K Create	100,000.00		Support for Schools Programs
10/17/2017	William Talbott Hillman Foundation	Turnaround Arts	75,000.00		Support for Arts Education in Schools

Total Category C 3,308,131.00

nces (i.e. not State or Federal Funds) to NYC Public Schools between the period of October 1, 2017 through March 31, 2018.

School Information				Date of Gift or Grant	Type	Amount	Donor				Purpose
School	FSC	Contact Person	Telephone #				Name	Contact Person	Address	Phone #	
01M509	M	Steven Aragona	212-473-8152	12/22/2017	Non-monetary Gift	\$ 4,850	Managed by Q	Helena Chestnut	161 Avenue of the Americas 11th FL New York, NY 10013	917-268-8832 helenachestnut@managedbyq.com	90 Apple Ipad 4S To empower students with digital literacy.
02M104	M	Rosie Ascioffa	212-674-4545	2/2/2018	Gift	\$ 300	Raushan Yesbulatova	MS 104 Parent	XXX E 39th Street, NY , NY 10016		School Donation to be used at the discretion of the principal.
02M104	M	Rosie Ascioffa	212-674-4545	2/2/2018	Gift	\$ 2,000	NY Urban Professionals Athletic League	John Bykowsky	155 West 72nd Street New York, NY 10023	212-877-3614	Donation to be used by the gym department
02M104	M	Rosie Ascioffa	212-674-4545	2/28/2018	Grant	\$ 500	NEA Foundation	Jesse Graytock	1201 Sixteenth Street NW, Washington, DC 20036-3207	202-822-7840 jgraytock@nea.org	Learning and Leadership Grant. To be used by the Social Studies Department
06M028	M	Awilda Baez	212-690-3014	2/9/2018	Grant	\$ 1,000	New York County District Attorney's Office	District Attorney	1 Hogan Place New York, New York 10013	212-335-9000	6th Annual Kids Against Violence Poster Contest Award
09X199	X	Lourdes Prieto-Lopez	718-681-7172	12/12/2017	Non-monetary Gift	\$ 13,750	Cycle Kids	Holiday Smiles	5 JFK Street Cambridge, MA 02138	617-661-0908 info@cyclekids.org	50 bicycles and helmets. To help children who are socioeconomically challenged and promote healthy lifestyles
10X696	X	Martin Olivieri	718-329-2144	3/27/2018	Gift	\$ 9,000	Gilder Lehrman Institute of American History	Steve Schwartz	49 West 45 Street, NY NY 10036	646-366-9669	History curriculum enrichment for freshman class
15K131	KN	Joyce Maggiore	718-431-1960	1/17/2018	Gift	\$ 1,000	Osler, Hoskin & Harcourt LLP	Paula Mota	POX 50, 1 first Canadian Place Toronto, Ontario M5X 1B8	416-862-6708	To be used at the school's discretion for student activity and OTPS
18K135	KS	Shairmain Russell	718 693-4363	1/26/2018	Gift	\$ 5,000	Lowe's Gives Foundation	James Frison	PO Box 1111 N.Wilkesboro, NC, 28656		Indoor/Outdoor Learning Garden Project
22K535	KS	Louise Barrison	718 368-8503	10/5/2017	Gift	\$ 5,000	Parents Association of LMGHS	Michele Magliulo	1830 Shore Blvd, Bklyn, NY 11235	718 368-8500	To be used for Science Instructional Supplies
22K535	KS	Louise Barrison	718 368-8503	12/8/2017	Gift	\$ 5,000	Parents Association of LMGHS	Michele Magliulo	1830 Shore Blvd, Bklyn, NY 11235	718 368-8500	To be used for Science Instructional Supplies



nces (i.e. not State or Federal Funds) to NYC Public Schools between the period of October 1, 2017 through March 31, 2018.

School Information				Date of Gift or Grant	Type	Amount	Donor				Purpose
School	FSC	Contact Person	Telephone #				Name	Contact Person	Address	Phone #	
24Q311	Q	Beth Hert	718-507-3820	11/15/2017	Non-monetary Gift	\$ 10,000	Gabriela Mistral Foundation	Oscar Lizana Riba	Avenida Las Rosas 1880, Casa 393 Huertos Familiares San Pedro de la Paz Concepcion, Chile 4130000	569-788-4202	The Lizana Orellan Family in collaboration with the Gabriela Mistral Foundation, Inc. donated original letter signed by Lucila Godoy to the Gabriela Mistral Campus where it will be permanently exhibited in the school library.
24Q600	Q	Anthony Ali	718-937-3010	2/12/2018	Gift	\$ 5,000	Harbor Freight Tools	Tae Kang	26541 Agoura Roar Calabasas, CA, 91302	818-836-5280	Supplies
27Q323	Q	Florence Quintana		2/26/2018	Grant	\$ 1,400	Parent Association	Irene Dougherty, PA Co-President		IreneD320@gmail.com; 718-474-6918	Grant provided by the PA for Physical Education(PE) Equipment
27Q323	Q	Florence Quintana		12/12/2017	Grant	\$ 1,000	NEA Foundation	Toni Smith	1201 16th Street N.W. Washington, DC 20036	202-822-7292 libraryaward@nea.org	Grant provided by National Education Association for New Library Books.
27Q323	Q	Florence Quintana		12/11/2017	Grant	\$ 38,413	Parent Association	Irene Dougherty, PA Co-President		IreneD320@gmail.com ; 718-474-6918	Grant Provided by the Parent Association for various initiatives including: STEM Science-Technology-Engineering-Mathematics, Science, Arts, Music, Theatre/Drama, College Office, Physical Education, Advisory and general support.
27Q480	Q	Seth Zuckerman	718-322-0656	2/8/2018	Gift	\$ 1,000	Twenty-Four 7 Contracting Corp	John Adams Alumni	260 W 35th ST. FL8 New York, NY 10001-2503		To be used for John Adams Football Team.
28Q620	Q	Ewa Michael	718-297-6580	1/30/2018	Grant	\$ 25,000	Lowe's Gives Foundation			PO Box 1111 N.Wilkesboro, NC, 28656	To complete a community service project Lowes Foundation sent a check to the school. The check went to the school, but it should have gone to the Fund for Public Schools. The school in-turn sent a check for \$25,000 to place the funds in Galaxy. The Queens SGO is working with the Fund for Public Schools to resolve.
31R055	R	Sharon B. Fishman	718 697-5200	11/22/2017	Gift	\$ 6,000	PTA of PS 55	Pam Molloy	54 Osborne St, SI, NY 10312	718 597-5200	Donation for F-Status Position
Please note that the SGO for Affinity Schools Field Support Centers is not aware of any gifts and grants for this reporting period that was not already entered into GTS.											

nces (i.e. not State or Federal Funds) to NYC Public Schools between the period of October 1, 2017 though March 31, 2018.

School Information				Keep Column	Keep Column	Keep Column	Donor				Keep Column
School	FSC	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	Purpose

9000



Donation Report

October 2017 - March 2018

	Name	Amount
Individual Contribution		
	Thomas Boone and Family	5,000.00
Total Individual Contribution:		\$ 5,000.00
Trade Show Sponsorships		
	Long Island University	10,000.00
	Mercy College	10,000.00
	Babson College	5,000.00
	Deloitte	10,000.00
Total Trade Show Sponsorships:		\$ 35,000.00
Corporate Contributions		
	HSBC	750,000.00
	Gregg & Gerstein Fisher	11,264.32
	Fedex	5,000.00
Total Corporate Contributions:		\$ 766,264.32
University/ College Contribution		
	Victor Valley College	20,000.00
Total for University/ College Contribution:		\$ 20,000.00
Special Events-Fundraisers		
	Joseph & Nancy Delaney	6,000.00
	Debra Weiser	7,500.00
	Fedex	7,500.00
	Sandra Krasnoff	25,000.00
	New York Life Foundation	10,000.00
	Council of School Supervisors and Administrators	7,500.00
	Michael Coneys	7,500.00
	Black Diamond Group	15,000.00
	John Partilla	7,500.00
	Charlotte K. Frank	7,500.00
	Starwood Property Trust Inc	10,000.00
	Jeff Mayer	5,000.00
	Randy Reiff	5,000.00
	Stella & Chewy's LLC	7,500.00
	Mary Haggerty	7,500.00
	Deloitte	7,500.00
	Ashley Fina	15,000.00
	Matt Chasin	10,000.00
	Goldman, Sachs & Co.	7,500.00
	Jeffrey and Jaclyn Taylor	7,500.00
	Viacom	10,000.00
	Tilden Park Capital Management LP	15,000.00
	Lili Kong	7,500.00
	Citigroup	7,500.00
	United Federation of Teachers	7,500.00
	TJ Durkin	10,000.00
	Bank of America Merrill Lynch	10,000.00
	American Portfolios Holdings, Inc.	7,500.00
Total Special Events-Fundraisers:		\$ 258,500.00
Foundation Contributions		
	New York Life	250,000.00
	PIMCO	25,000.00
Total Foundation Contributions:		\$ 275,000.00
TOTAL:		#####

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/01/2017 THROUGH 03/31/2018

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 8

Grant Number: 81202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$103,500.00
Title/Program: 01M539 The NEST + M Parent Teacher Association Inc (Per Diem)

Grant Purpose Donor Name: Not Available;Not Applicable

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

Non-Vendor/Unallocated Amount: \$103,500.00

*Tracking#: 28906
(For Internal use)*

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: 01M539 The NEST + M Parent Teacher Association Inc (TAs)

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

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

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

Tracking#: 28905
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 8

Grant Number: 81207 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,376.00
Title/Program: 01M539 The Nest+M Parent Teacher Association Inc

Grant Purpose **Donor Name:** The Nest+M Parent Teacher Association Inc

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

Non-Vendor/Unallocated Amount: \$4,376.00

Tracking#: 29529
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/15/2017 - 6/30/2018 **Total Amount:** \$3,809.19
Title/Program: CASA Program at 01M019

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

CASA Program at 01M019

Non-Vendor/Unallocated Amount: \$3,809.19

Tracking#: 28999
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: Brotherhood/Sisterhood and Crew/Cycling Programs

Grant Purpose **Donor Name:** Morgan Stanley

Funds will be used to support the school's Brotherhood/Sisterhood and Crew/Cycling Programs.

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

Tracking#: 29123
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$800.00
Title/Program: 01M363 Syracuse University

Grant Purpose **Donor Name:** Syracuse University

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

Non-Vendor/Unallocated Amount: \$800.00

Tracking#: 29267
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,623.55
Title/Program: 01M134 Studio in a School

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

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

Non-Vendor/Unallocated Amount: \$1,623.55

Tracking#: 29521
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250.00
Title/Program: 01M363 01M134 Studio in a School

Grant Purpose **Donor Name:** 01M134 Studio in a School

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

Non-Vendor/Unallocated Amount: \$250.00

Tracking#: 29527
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 20 8

Grant Number: 87020 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: 01M292 Title I School Improvement Grant - Cohort 5

Grant Purpose **Donor Name:** NYSED

01M292 Title I School Improvement Grant - Cohort 5 SED Project# 011-18-5008

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

Tracking#: 28461
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 11 8

Grant Number: 88611 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 1_Cohort 1

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

SED Project # 0640-18-3043

Non-Vendor/Unallocated Amount: \$143,580.00

Tracking#: 29295
(For Internal use)

Amount

Total Allocated to Vendors \$206,420.00

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,000.00
Title/Program: Model UN Intensive Contributions

Grant Purpose **Donor Name:** Harvest Collegiate High School

Funds are to be used for the Model UN Intensive.

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

Tracking#: 29299
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$215,000.00
Title/Program: 02M183 PS 183 PTA (Teaching Assistants)

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

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

Non-Vendor/Unallocated Amount: \$215,000.00

Tracking#: 29401
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$170,000.00
Title/Program: 02M183 PS 183 PTA (Teaching Assistants)

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

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

Non-Vendor/Unallocated Amount: \$170,000.00

Tracking#: 28790
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$141,000.00
Title/Program: 02M059 PTA of PS 59

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

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

Non-Vendor/Unallocated Amount: \$141,000.00

Tracking#: 28787
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$319,000.00
Title/Program: 02M059 PTA of PS 59

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

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

Non-Vendor/Unallocated Amount: \$319,000.00

Tracking#: 29399
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$254,000.00
Title/Program: 02M059 PTA of PS 59

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

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

Non-Vendor/Unallocated Amount: \$254,000.00

Tracking#: 29269
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 8

Grant Number: 81207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$410,600.00
Title/Program: 02M276 PS/IS Parent Teacher Association Inc

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

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

Non-Vendor/Unallocated Amount: \$410,600.00

Tracking#: 28484
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 8

Grant Number: 81207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$437,900.00
Title/Program: 02M276 PS/IS Parent Teacher Association Inc

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

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

Non-Vendor/Unallocated Amount: \$437,900.00

Tracking#: 28912
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 8

Grant Number: 81208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$275,000.00
Title/Program: 02M397 Spruce Street School PS Parent Teacher Association Inc

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

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

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

Tracking#: 29035
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$330,000.00
Title/Program: 02M006 Parent Teacher Association of Lillie Devereaux Blake School PS 6

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

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

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

Tracking#: 29030
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$300,000.00
Title/Program: 02M006 Parent Teacher Association of Lillie Devereaux Blake School PS 6

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

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

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

Tracking#: 28785
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$438,000.00
Title/Program: 02M006 Parent Teacher Association of Lillie Devereaux Blake School PS 6

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

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

Non-Vendor/Unallocated Amount: \$438,000.00

Tracking#: 29531
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 13 8

Grant Number: 81213 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$56,681.00
Title/Program: 02M260 Parent Association of the Clinton School for Writers and Artist

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

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

Non-Vendor/Unallocated Amount: \$56,681.00

Tracking#: 29271
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 8

Grant Number: 81214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$148,000.00
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.

Non-Vendor/Unallocated Amount: \$148,000.00

Tracking#: 29272
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 8

Grant Number: 81214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$153,000.00
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.

Non-Vendor/Unallocated Amount: \$153,000.00

Tracking#: 29533
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 8

Grant Number: 81214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$136,000.00
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.

Non-Vendor/Unallocated Amount: \$136,000.00

Tracking#: 28617
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 81215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$110,060.00
Title/Program: 02M033 Chelsea Prep PTA Inc

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

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

Non-Vendor/Unallocated Amount: \$110,060.00

Tracking#: 28786
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 81215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$111,858.00
Title/Program: 02M033 Chelsea Prep PTA Inc

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

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

Non-Vendor/Unallocated Amount: \$111,858.00

Tracking#: 29031
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 8

Grant Number: 81216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$310,000.00
Title/Program: 02M234 PS 234 PTA

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

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

Non-Vendor/Unallocated Amount: \$310,000.00

Tracking#: 28621
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 16 8

Grant Number: 81216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$210,000.00
Title/Program: 02M234 PS 234 PTA

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

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

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

Tracking#: 28485
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 8

Grant Number: 81217 **Grant Type:** Amendment: Vendor Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$95,333.32
Title/Program: 02M167 Wagner Middle School 167 Parents Association

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

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

Non-Vendor/Unallocated Amount: \$95,333.32

Tracking#: 29400
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 17 8

Grant Number: 81217 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$62,833.32
Title/Program: 02M167 Wagner Middle School 167 Parents Association

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

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

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

Tracking#: 28789
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 8

Grant Number: 81218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$300,968.00
Title/Program: 02M077 The Lower Lab School PTA Inc

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

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

Non-Vendor/Unallocated Amount: \$300,968.00

Tracking#: 28788
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 8

Grant Number: 81218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$388,328.94
Title/Program: 02M077 The Lower Lab School PTA Inc

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

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

Non-Vendor/Unallocated Amount: \$388,328.94

Tracking#: 29032
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 8

Grant Number: 81218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$246,968.00
Title/Program: 02M077 The Lower Lab School PTA Inc

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

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

Non-Vendor/Unallocated Amount: \$246,968.00

Tracking#: 28619
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 8

Grant Number: 81218 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$449,921.64
Title/Program: 02M077 The Lower Lab School PTA Inc

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

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

Non-Vendor/Unallocated Amount: \$449,921.64

Tracking#: 29532
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 19 8

Grant Number: 81219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$272,000.00
Title/Program: 02M040 PTA of PS 40 Manhattan Inc

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

Funds are being donated to the school to cover supplemental cost for TAs and New York Historical Society programs.

Non-Vendor/Unallocated Amount: \$272,000.00

Tracking#: 29142
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 8

Grant Number: 81221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$290,000.00
Title/Program: 02M290 MNS PTA Inc.

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

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

Non-Vendor/Unallocated Amount: \$290,000.00

Tracking#: 29144
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 81224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$115,500.00
Title/Program: 02M340 PS 340 Parent Teacher Association Inc

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

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

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

Tracking#: 28620
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 27 8

Grant Number: 81227 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$22,500.00
Title/Program: 02M412 NYC Lab School Parents Association Inc

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

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

Non-Vendor/Unallocated Amount: \$22,500.00

Tracking#: 29273
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 29 8

Grant Number: 81229 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,000.00
Title/Program: 02M281 The River School PS 281 PTA Assoc.

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

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

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

Tracking#: 29402
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 29 8

Grant Number: 81229 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 02M281 The River School PS 281 PTA Assoc.

Grant Purpose **Donor Name:** The River School PS 281 PTA Assoc.

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

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

Tracking#: 29145
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT93 8

Grant Number: 81693 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$437,737.00
Title/Program: FY18 Title I Reward Schools Dissemination Grant

Grant Purpose **Donor Name:** NYSED

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$437,737.00

Tracking#: 29174
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - PS 51 PARENT TEACHER ASSOCIATION - TM04931

Grant Purpose **Donor Name:** NYSED

THE "MISSION BE" PROGRAM WHICH PROVIDES SOCIAL STUDIES ENRICHMENT TO STUDENTS IN GRADES K THROUGH 5.

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

Tracking#: 28686
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$103,543.69
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: \$103,543.69

Tracking#: 29111
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$97,043.69
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: \$97,043.69

Tracking#: 29133
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$97,043.69
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: \$97,043.69

Tracking#: 29034
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,100.00
Title/Program: 02M520 Equal Opportunity Schools

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

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

Non-Vendor/Unallocated Amount: \$6,100.00

Tracking#: 29538
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 8

Grant Number: 82944 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$200,000.00
Title/Program: 02M003 School Community Council The John Melser Charrette School PS 3

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

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

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

Tracking#: 29268
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82945 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,800.00
Title/Program: 02M630 Equal Opportunity Schools

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

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

Non-Vendor/Unallocated Amount: \$20,800.00

Tracking#: 29539
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82946 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,950.00
Title/Program: 02M575 Equal Opportunity Schools

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

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

Non-Vendor/Unallocated Amount: \$4,950.00

Tracking#: 29536
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82947 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,350.00
Title/Program: 02M529 Equal Opportunity Schools

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

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

Non-Vendor/Unallocated Amount: \$8,350.00

Tracking#: 29540
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82948 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,550.00
Title/Program: 02M420 Equal Opportunity Schools

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

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

Non-Vendor/Unallocated Amount: \$11,550.00

Tracking#: 29542
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82949 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,900.00
Title/Program: 02M298 Equal Opportunity Schools

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

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

Non-Vendor/Unallocated Amount: \$7,900.00

Tracking#: 29541
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82958 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$37,375.00
Title/Program: The Urban Assembly One Time Grant for General Support

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

One Time Grant for General Support.

Non-Vendor/Unallocated Amount: \$37,375.00

Tracking#: 28804
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 8

Grant Number: 82960 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
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: \$674.16

Tracking#: 29207
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 8

Grant Number: 82960 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
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: \$337.08

Tracking#: 28908
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 60 8

Grant Number: 82960 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,348.32
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: \$1,348.32

Tracking#: 29371
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 62 8

Grant Number: 82962 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
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: \$7,500.00

Tracking#: 28618
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 64 8

Grant Number: 82964 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,000.00
Title/Program: 02M126 Mr & Mrs Edward W. Zimmerman

Grant Purpose **Donor Name:** Mr & Mrs Edward W. Zimmerman

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

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

Tracking#: 29033
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 8

Grant Number: 82965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 02M580 Sponsors for Educational Opportunity (SEO) Inc

Grant Purpose **Donor Name:** Sponsors for Educational Opportunity Inc

Funds donated to the school to support the Sponsors for Educational Opportunity (SEO)after school program.

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

Tracking#: 29275
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 68 8

Grant Number: 82968 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,000.00
Title/Program: New Visions Grant for School Libraries

Grant Purpose **Donor Name:** New Visions

Funds will be used to support school libraries in developing resources aligned with the New Visions curriculum projects. Funds will be submitted via EFT.

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

Tracking#: 29317
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 69 8

Grant Number: 82969 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,136.00
Title/Program: New Visions Science Teacher Advisory Board

Grant Purpose **Donor Name:** New Visions

Funds will be used to support teachers who participated in New Vision's Science Teacher Advisory Board during summer 2017.

Non-Vendor/Unallocated Amount: \$4,136.00

Tracking#: 28743
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82981 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,165.00
Title/Program: **New Visions Global History Curriculum Project Teacher Advisory Board**

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

Funds are to be used to support teachers in their work as member of the Global History Curriculum Project Teacher Advisory Board during the summer. Additional funds for the work being done in the school will be wire transferred.

Non-Vendor/Unallocated Amount: \$4,165.00

Tracking#: 29388
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 83 8

Grant Number: 82983 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,898.32
Title/Program: **New Visions Multilingual Project**

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

Funds will be used to support teachers participating in the Multilingual Learner Project. Funds totaling \$1,580.40 will be wire transferred.

Non-Vendor/Unallocated Amount: \$3,898.32

Tracking#: 29419
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 83 8

Grant Number: 82983 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,317.92
Title/Program: New Visions Multilingual Project

Grant Purpose **Donor Name:** New Visions

Funds will be used to support teachers participating in the Multilingual Learner Project.

Non-Vendor/Unallocated Amount: \$2,317.92

Tracking#: 28588
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 88 8

Grant Number: 82988 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,119.00
Title/Program: New Visions Instructional Routines Video Project

Grant Purpose **Donor Name:** New Visions

Funds will be used to reimburse schools for per session costs associated with teachers who participated in the New Visions Instructional Routines Video Project.

Non-Vendor/Unallocated Amount: \$7,119.00

Tracking#: 29389
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 21 8

Grant Number: 87021 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: School Improvement Grant Cohort 5

Grant Purpose **Donor Name:** SED

School Improvement Grant Cohort 5

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

Tracking#: 28443
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 8

Grant Number: 88514 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,029.31
Title/Program: US Navy JROTC Reimbursable Allocation for 02M139

Grant Purpose **Donor Name:** US Navy

Funding will support one navy JROTC instructor at 02M139.

Non-Vendor/Unallocated Amount: \$49,029.31

Tracking#: 28451
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: ROTC 15 8

Grant Number: 88515 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$52,126.51
Title/Program: U.S. Navy JROTC Reimbursable Allocation for 02M393

Grant Purpose Donor Name: U.S. Navy

Funding will support the salary of one Navy JROTC Instructor at 02M393

Non-Vendor/Unallocated Amount: \$52,126.51

Tracking#: 28509
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: ROTC 16 8

Grant Number: 88516 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$53,053.49
Title/Program: U.S. Navy JROTC Reimbursable Allocation for 02M507

Grant Purpose Donor Name: U.S. Navy

Funding will support one Navy JROTC instructor at 02M507.

Non-Vendor/Unallocated Amount: \$53,053.49

Tracking#: 28592
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 12 8

Grant Number: 88612 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 2_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$162,810.00

Tracking#: 29296
(For Internal use)

Amount

Total Allocated to Vendors \$187,190.00

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

Grant Number: 89903 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$47,496.54
Title/Program: New York Harbor Foundation

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

Funds are to pay costs incurred by the school in FY17 to provide after school programs to students (e.g., per session, etc.). Received check # 000734 in the amount of \$11,839.95

Non-Vendor/Unallocated Amount: \$47,496.54

Tracking#: 28630
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 8

Grant Number: 89905 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$35,000.00
Title/Program: New York Harbor After School and Summer Programs

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

Funds will be used to support the school's after school and summer programs.

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

Tracking#: 28631
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 06 8

Grant Number: 89906 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 02M416 Samuel and Helene Soref Foundation

Grant Purpose **Donor Name:** Samuel and Helene Soref Foundation

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

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

Tracking#: 28911
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 07 8

Grant Number: 89907 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: Morgan Stanley Foundation: General Operating Support

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

Funds will be used for general operating support.

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

Tracking#: 29212
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 08 8

Grant Number: 89908 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,690.00
Title/Program: 02M438 The Kassel-Backer Family Foundation

Grant Purpose **Donor Name:** The Kassel-Backer Family Foundation

Funds have been donated to the school to support the Writing Center Project.

Non-Vendor/Unallocated Amount: \$6,690.00

Tracking#: 29274
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - 2017-18 Assembly Leg. Proj.-P.S. 051 Elias Howe

Grant Purpose **Donor Name:** NYSED

Used to expand the Steam(Science, Technology, Engineering, Art and Math) Curriculum, Provide future projects, as well as to purchase necessary materials

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

Tracking#: 29167
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 9

Grant Number: 92302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - 2017-18 Assembly Leg. Proj.- P.S. 111 Adolph S. Ochs

Grant Purpose **Donor Name:** NYSED

Used to Introduce 4th Grade students to various forms of cultural dance styles, with inter-disciplinary link to 4th Grade social studies and ela curriculum

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

Tracking#: 29166
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 9

Grant Number: 92303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: SLP - 2017-18 Assembly Leg. Proj.- P.S. 198 Isador E. Ida Straus

Grant Purpose **Donor Name:** NYSED

Used for Professional Development programming for educators

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

Tracking#: 29165
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 9

Grant Number: 92304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,000.00
Title/Program: SLP - 2017-18 Assembly Leg. Proj.- PS 527 - East Side School for Social Action

Grant Purpose **Donor Name:** NYSED

Used to support enrichment programs, including music, visual arts and theater

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

Tracking#: 29164
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$449,400.00
Title/Program: 03M087 PS 87 PA INC

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

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

Non-Vendor/Unallocated Amount: \$449,400.00

Tracking#: 29406
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$377,500.00
Title/Program: 03M087 PS 87 PA INC

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

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

Non-Vendor/Unallocated Amount: \$377,500.00

Tracking#: 28623
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$513,000.00
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: \$513,000.00

Tracking#: 29277
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$202,461.18
Title/Program: 03M199 PTA of PS 199

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

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

Non-Vendor/Unallocated Amount: \$202,461.18

Tracking#: 28624
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$231,961.18
Title/Program: 03M199 PTA of PS 199

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

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

Non-Vendor/Unallocated Amount: \$231,961.18

Tracking#: 29147
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$20,000.00
Title/Program: 03M009 Parents of PS 9 INC (Professional Development)

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

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

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

Tracking#: 28628
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 8

Grant Number: 81208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$300,000.00
Title/Program: 03M009 Parents of PS 9 INC (Assistant Teachers)

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

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

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

Tracking#: 28627
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 8

Grant Number: 81208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$447,000.00
Title/Program: 03M009 Parents of PS 9 INC (Assistant Teachers)

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

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

Non-Vendor/Unallocated Amount: \$447,000.00

Tracking#: 29404
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 8

Grant Number: 81209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$41,320.00
Title/Program: 03M009 Parents of PS 9 INC (Music Enrichment)

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

Funds are being donated to the school to cover supplemental cost for the Music Enrichment.

Non-Vendor/Unallocated Amount: \$41,320.00

Tracking#: 28626
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 81214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: Enrichment and Intensive Programs

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

Funds will be used for enrichment and intensive programs. Received check # 1071 in the amount of \$5,000.

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

Tracking#: 29206
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 81215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$110,000.00
Title/Program: 03M452 Parent Teacher Association of PS 452

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

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

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

Tracking#: 28914
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 8

Grant Number: 81221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,906.00
Title/Program: 03M859 The PTA of the SMSA

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

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

Non-Vendor/Unallocated Amount: \$1,906.00

Tracking#: 29039
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 21 8

Grant Number: 81221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,708.00
Title/Program: 03M859 The PTA of the SMSA

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

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

Non-Vendor/Unallocated Amount: \$4,708.00

Tracking#: 29279
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** TITLE I SIG 81 8

Grant Number: 81681 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_03M860

Grant Purpose **Donor Name:** NYSED

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

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

Tracking#: 28928
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - WEST PREP ACADEMY, MS 421 - #TM04963

Grant Purpose **Donor Name:** NYSED

SUPPORT A LARGER MUSIC PROGRAM, SPORTS TEAMS, DANCE AND THEATER PROGRAMS AND COMPUTER CODING PROGRAMS.

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

Tracking#: 28685
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 8

Grant Number: 82303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - PARENT ASSOCIATION OF PS 145 - TM04925

Grant Purpose **Donor Name:** NYSED

PURCHASE ADDITIONAL UNIFORMS TO BE USED BY STUDENTS OF FAMILIES THAT CANNOT AFFORD THEM.

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

Tracking#: 28687
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 8

Grant Number: 82304 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Special Legislative Project TM04916 at 03M247

Grant Purpose **Donor Name:** NY State Education Dept

Funds will be used to provide the arts program and provide access to artists-in residence instruction in dance. The program supports academic and social-emotional goals for students. The culminating events at M247 have become a tradition that unite the entire community.

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

Tracking#: 28807
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$203,000.00
Title/Program: 03M166 Friends of PS 166, Inc

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

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

Non-Vendor/Unallocated Amount: \$203,000.00

Tracking#: 28793
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$253,000.00
Title/Program: 03M166 Friends of PS 166, Inc

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

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

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

Tracking#: 29037
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$355,000.00
Title/Program: 03M166 Friends of PS 166, Inc

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

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

Non-Vendor/Unallocated Amount: \$355,000.00

Tracking#: 29407
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$72,118.25
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.

Non-Vendor/Unallocated Amount: \$72,118.25

Tracking#: 28622
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$130,099.25
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.

Non-Vendor/Unallocated Amount: \$130,099.25

Tracking#: 29535
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$118,999.25
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.

Non-Vendor/Unallocated Amount: \$118,999.25

Tracking#: 29160
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$72,317.25
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.

Non-Vendor/Unallocated Amount: \$72,317.25

Tracking#: 28913
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$176.21
Title/Program: 03M421 Teachers College

Grant Purpose **Donor Name:** Teachers College

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

Non-Vendor/Unallocated Amount: \$176.21

Tracking#: 29038
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: 03M256 French American Cultural Exchange (FACE)

Grant Purpose **Donor Name:** French American Cultural Exchange

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

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

Tracking#: 29276
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: 03M084 French American Cultural Exchange

Grant Purpose **Donor Name:** French American Cultural Exchange

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

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

Tracking#: 29405
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 13 8

Grant Number: 88613 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 3_Cohort 2

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

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

Non-Vendor/Unallocated Amount: \$121,807.00

Tracking#: 29323
(For Internal use)

Amount

Total Allocated to Vendors \$228,193.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 14 8

Grant Number: 88614 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 3_Cohort 1

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

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

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

Tracking#: 29322
(For Internal use)

Amount

Total Allocated to Vendors \$205,828.00

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$17,780.96

Title/Program: PA Self Sustaining Funds for Teacher Per Diem

Grant Purpose **Donor Name:** Parent Association

Funds will be used for Teacher Per Diem.

Non-Vendor/Unallocated Amount: \$17,780.96

Tracking#: 28923
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$65,000.00
Title/Program: 04M012 TAG Young Scholars

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

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

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29094
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$80,000.00
Title/Program: 04M012 TAG Young Scholars

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

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

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

Tracking#: 29409
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,050.00
Title/Program: 04M372 Equal Opportunity Schools

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

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

Non-Vendor/Unallocated Amount: \$11,050.00

Tracking#: 29543
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$38,310.00
Title/Program: Achievement Mentoring/Kaplan SAT Prep

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

Funds are to be used for achievement mentoring/Kaplan SAT Prep.

Non-Vendor/Unallocated Amount: \$38,310.00

Tracking#: 28422
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$96,090.00
Title/Program: Arts-based Learning

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

Funds will be used to provide arts-based learning opportunities for students.

Non-Vendor/Unallocated Amount: \$96,090.00

Tracking#: 28673
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2019 **Total Amount:** \$41,400.00
Title/Program: 04M096 Verizon

Grant Purpose **Donor Name:** Verizon

Funding to support the 2017-2019 VIL Lab Program.

Non-Vendor/Unallocated Amount: \$41,400.00

Tracking#: 28916
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 8

Grant Number: 82943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: Urban Advantage Substitute Teacher Reimbursement

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

Funds are to reimburse the school for obtaining substitute teachers to release teachers to participate in the Urban Advantage Program.

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 29045
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 8

Grant Number: 82944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 04M072 Robert L Schwartz

Grant Purpose **Donor Name:** Robert L Schwartz

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

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

Tracking#: 29041
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82980 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,720.00
Title/Program: New Visions U.S. History Curriculum Project Teacher Advisory Board

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

U.S. History Curriculum Project Teacher Advisory Board. Received check # 78893 in the amount of \$1,852.

Non-Vendor/Unallocated Amount: \$9,720.00

Tracking#: 29248
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 15 8

Grant Number: 88615 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 4_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$186,824.00

Tracking#: 29324
(For Internal use)

Amount

Total Allocated to Vendors \$163,176.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,500.00
Title/Program: 05M517 Teachers College Community Sch PTA

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

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

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

Tracking#: 28794
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - PARENT ASSOCIATION OF PS 125 - TM04924

Grant Purpose **Donor Name:** NYSED

SUPPORT NEW PROGRESSIVE CURRICULUM IN GRADES PRE-K THROUGH 5TH. THIS WILL OFFER OUR SCHOLARS A WELL-ROUNDED EDUCATION THAT FOCUSES ON THE WHOLE CHILD. A COMPLETE EDUCATION INCLUDES ACCESS TO VISUAL ARTS, MUSIC, DRAMA, AND MOVEMENT. FUNDS WILL SUPPORT TEACHERS' ABILITY TO CONDUCT IN-DEPTH THEMATIC UNITS OF STUDY IN THE EARLIER GRADES AND PROJECT-BASED LEARNING IN THE OLDER GRADES. IN ORDER TO STUDY TOPICS IN DEPTH, TEACHERS MUST BE ABLE TO SUPPORT CHILDREN'S INTERESTS AND INQUIRIES RELATED TO A SPECIFIC TOPIC THROUGH HANDS-ON MATERIALS, RELEVANT RESOURCES SUCH AS BOOKS AND VIDEOS RELATED TO THE TOPIC, AND ACCESS TO FIELD TRIPS WITHIN NEW YORK STATE.

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

Tracking#: 28688
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,000.00
Title/Program: 05M692 High School for Math Science & Engineering

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

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

Non-Vendor/Unallocated Amount: \$11,000.00

Tracking#: 28854
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,200.00
Title/Program: 05M692 Rochester Institute of Technology

Grant Purpose **Donor Name:** Rochester Institute of Technology

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

Non-Vendor/Unallocated Amount: \$2,200.00

Tracking#: 28796
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82976 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$85,500.00
Title/Program: **New Visions: Grant from the Center for Educational Innovation**

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

The funds are to be used for teacher per session. School is receiving additional funds in the amount of \$52,250. Funds will be wire transferred.

Non-Vendor/Unallocated Amount: \$85,500.00

Tracking#: 29493
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** STATE MISC. 16 8

Grant Number: 88616 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: **NYSED Extended School Day / School Violence Prevention - District 5_Cohort 1**

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

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

Non-Vendor/Unallocated Amount: \$138,346.00

Tracking#: 29325
(For Internal use)

Amount

Total Allocated to Vendors \$211,654.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** MISC STATE 60 8

Grant Number: 88660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$48,918.00
Title/Program: 05M123 Learning Technology Grant

Grant Purpose **Donor Name:** NYSED

Funding will support the Learning Technology Grant at 05M123

Non-Vendor/Unallocated Amount: \$48,918.00

Tracking#: 28761
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$33,946.00
Title/Program: 06M187 PS/IS 187 Hudson Cliffs Parent Organization Inc

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

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

Non-Vendor/Unallocated Amount: \$33,946.00

Tracking#: 28797
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,519.81
Title/Program: 06M278 Parent Teacher Association of PS/MS 278

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

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

Non-Vendor/Unallocated Amount: \$8,519.81

Tracking#: 28917
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,000.00
Title/Program: 06M314 Muscota Parents Association Inc (Per Session)

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

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

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

Tracking#: 29410
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 6 **Borough:** Manhattan **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 8

Grant Number: 82401 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$2,985,000.00
Title/Program: Community School District 6 Magnet School Assistance Program #U165A170050

Grant Purpose **Donor Name:** USED

These funds was awarded to district 6 from USED to support the Magnet School Assistance Program

Non-Vendor/Unallocated Amount: \$2,985,000.00

Tracking#: 28458
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** ROTC 14 8

Grant Number: 88514 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$114,656.02
Title/Program: 06M468 JROTC US Navy

Grant Purpose **Donor Name:** US Navy

Funding will support the reimbursable portion of two (2) naval JROTC instructor salaries at 06M468

Non-Vendor/Unallocated Amount: \$114,656.02

Tracking#: 28572
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Rockefeller Philanthropy Advisors award for 07X203

Grant Purpose **Donor Name:** Rockefeller Philanthropy Advisors

Rockefeller Philanthropy Advisors award for 07X203

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

Tracking#: 28549
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,886.84
Title/Program: Reimbursements for closed school 07X162 to new school 07X584

Grant Purpose **Donor Name:** nyc

Reimbursements for closed school 07X162 to new school 07X584

Non-Vendor/Unallocated Amount: \$1,886.84

Tracking#: 29016
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History Award for 07X031

Grant Purpose

Donor Name: American Museum of Natural History Award for 07X031

American Museum of Natural History Award for 07X031

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29024
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 65 8

Grant Number: 82965 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,445.04
Title/Program: One-Time Grant for General Support

Grant Purpose

Donor Name: The Urban Assembly

One-Time Grant for General Support.

Non-Vendor/Unallocated Amount: \$4,445.04

Tracking#: 29096
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 07 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 22 8

Grant Number: 87022 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Cohort 5 award for 07X369

Grant Purpose **Donor Name:** nysed

Title I School Improvement Cohort 5 award for 07X369

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

Tracking#: 28469
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 45 8

Grant Number: 87045 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$225,000.00
Title/Program: School Improvement Grant Cohort 4

Grant Purpose **Donor Name:** SED

School Improvement Grant Cohort 4

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

Tracking#: 28444
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 17 8

Grant Number: 88617 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 7_Cohort 1

Grant Purpose

Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$114,350.00

Tracking#: 29328
(For Internal use)

Amount

Total Allocated to Vendors \$235,650.00

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 18 8

Grant Number: 88618 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 7_Cohort 2

Grant Purpose

Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$106,208.00

Tracking#: 29326
(For Internal use)

Amount

Total Allocated to Vendors \$243,792.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 8

Grant Number: 88660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,903.00
Title/Program: Learning Technology Award for 07X584

Grant Purpose **Donor Name:** NYSED

Learning Technology Award for 07X584

Non-Vendor/Unallocated Amount: \$49,903.00

Tracking#: 29572
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 8

Grant Number: 88661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,903.00
Title/Program: Learning Technology Award for 07X359

Grant Purpose **Donor Name:** NYSED

Learning Technology Award for 07X359

Non-Vendor/Unallocated Amount: \$49,903.00

Tracking#: 29570
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 62 8

Grant Number: 88662 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,903.00
Title/Program: Learning Technology Award for 07X369

Grant Purpose **Donor Name:** NYSED

Learning Technology Award for 07X369

Non-Vendor/Unallocated Amount: \$49,903.00

Tracking#: 29571
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: Pierre and Tana Matisse Foundation award for 07X343

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

Pierre and Tana Matisse Foundation award for 07X343

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

Tracking#: 28548
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 06 9

Grant Number: 92306 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP Award for District Office 7

Grant Purpose **Donor Name:** NYSED

SLP Award for District Office 7. Contract # TM09C68

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

Tracking#: 29198
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82934 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Rockefeller Philanthropy Advisors award for 08X376

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

Rockefeller Philanthropy Advisors award for 07X203

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

Tracking#: 28679
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,376.42
Title/Program: Wepay award for 08X036

Grant Purpose **Donor Name:** Wepay

Wepay award for 08X036

Non-Vendor/Unallocated Amount: \$2,376.42

Tracking#: 29019
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,100.00
Title/Program: Go Fund Me funds for 08X448

Grant Purpose **Donor Name:** USAA

Go Fund Me funds for 08X448

Non-Vendor/Unallocated Amount: \$1,100.00

Tracking#: 29259
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: Funds for 08X448 for musical

Grant Purpose **Donor Name:** USAA Federal

Funds for 08X448 for musical

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 29461
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 70 8

Grant Number: 82970 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,380.00
Title/Program: New Visions Library of Congress US History PD

Grant Purpose **Donor Name:** New Visions

Funds will be used to reimburse schools for per session costs for teachers who attended the Library of Congress US History PD.

Non-Vendor/Unallocated Amount: \$7,380.00

Tracking#: 28740
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 8 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 75 8

Grant Number: 82975 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,655.00
Title/Program: New Visions ELA Curriculum Summer Institute

Grant Purpose **Donor Name:** New Visions

Funds will be used to reimburse training rate funds for ELA teachers who attended the ELA Curriculum Summer Institute.

Non-Vendor/Unallocated Amount: \$5,655.00

Tracking#: 28632
(For Internal use)

Amount

Total Allocated to Vendors N/A

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

Grant Number: 88660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,903.00
Title/Program: This is to accept the LTG grant on behalf of 08X301.

Grant Purpose **Donor Name:** State Education Department

This is to accept the LTG grant on behalf of 08X301.

Non-Vendor/Unallocated Amount: \$49,903.00

Tracking#: 28757
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 8

Grant Number: 88661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,903.00
Title/Program: Learning Technology Grant - 08X424

Grant Purpose **Donor Name:** NYSED

Funding will support the Learning Technology Grant at 08X424.

Non-Vendor/Unallocated Amount: \$49,903.00

Tracking#: 28759
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 8 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 62 8

Grant Number: 88662 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,903.00
Title/Program: LTG - Learning Technology Grant - 08X375

Grant Purpose **Donor Name:** State Ed. Department

This is to accept the LTG grant on behalf of 08X375.

Non-Vendor/Unallocated Amount: \$49,903.00

Tracking#: 28756
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 7

Grant Number: 72949 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **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#: 28436
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** TITLE I SIG 83 8

Grant Number: 81683 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$500,000.00
Title/Program: Socioeconomic Integration Program Implementation Year 2_09X323

Grant Purpose **Donor Name:** NYSED

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

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

Tracking#: 28927
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,300.00
Title/Program: Young Women's Leadership Network Summer Bridge

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

Funds were awarded to 09X568 for a summer bridge program. However, usage of the funds is at the discretion of the principal/co-directors.

Non-Vendor/Unallocated Amount: \$11,300.00

Tracking#: 28421
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,978.09
Title/Program: Funds for 09X022

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

Funds for 09X022

Non-Vendor/Unallocated Amount: \$4,978.09

Tracking#: 29256
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,898.09
Title/Program: Funds for 09X022

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

Funds for 09X022

Non-Vendor/Unallocated Amount: \$4,898.09

Tracking#: 29014
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$881.48
Title/Program: Follet refund for 09X232

Grant Purpose **Donor Name:** Follet

Follet refund for 09X232

Non-Vendor/Unallocated Amount: \$881.48

Tracking#: 29022
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History Award for 09X022

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

American Museum of Natural History Award for 09X022

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29015
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$335.20
Title/Program: Fordham University Award for 09X063

Grant Purpose **Donor Name:** Fordham University Award

Fordham University Award for 09X063

Non-Vendor/Unallocated Amount: \$335.20

Tracking#: 29257
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Learning Through Design Thinking Grant

Grant Purpose **Donor Name:** Verizon

Funds will be used to support the Verizon Innovative Learning Through Design Thinking Program.

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

Tracking#: 29414
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History Award for 09X361

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

American Museum of Natural History Award for 09X361

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29464
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 82 8

Grant Number: 82982 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$38,460.00
Title/Program: Heckscher Foundation

Grant Purpose **Donor Name:** Heckscher Foundation - New Visions

Funds are to be used for per session.

Non-Vendor/Unallocated Amount: \$38,460.00

Tracking#: 28591
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 85 8

Grant Number: 82985 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$62,080.00
Title/Program: New Visions PDT Partners

Grant Purpose **Donor Name:** New Visions

Funds are to be used for teacher per session after-school.

Non-Vendor/Unallocated Amount: \$62,080.00

Tracking#: 28633
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 85 8

Grant Number: 82985 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$149,290.00
Title/Program: New Visions PDT Partners

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

Funds are to be used for teacher per session after-school. Received check in the amount of \$87,210 for per session for teachers and the assistant principal.

Non-Vendor/Unallocated Amount: \$149,290.00

Tracking#: 29177
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 10 8

Grant Number: 88510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$106,669.35
Title/Program: U.S. Army JROTC Reimbursable Allocation for 09X297

Grant Purpose **Donor Name:** U.S. Army

Funding will support salaries for the U.S. Army instructors Benjamin Cruz Jr., and Philip Timberlake at 09X297.

Non-Vendor/Unallocated Amount: \$106,669.35

Tracking#: 28935
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 19 8

Grant Number: 88619 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 9_Cohort 2

Grant Purpose

Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$140,000.00

Tracking#: 29327
(For Internal use)

Amount

Total Allocated to Vendors \$210,000.00

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 46 8

Grant Number: 88646 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,458,152.00

Title/Program: Persistently Struggling Schools Grant for 09X022

Grant Purpose

Donor Name: NYSED

Persistently Struggling Schools Grant for 09X022

Non-Vendor/Unallocated Amount: \$1,458,152.00

Tracking#: 29007
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 47 8

Grant Number: 88647 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,950,249.00
Title/Program: Persistently Struggling School Award for 09X117

Grant Purpose **Donor Name:** NYSED

Persistently Struggling School Award for 09X117

Non-Vendor/Unallocated Amount: \$1,950,249.00

Tracking#: 29008
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 47 8

Grant Number: 88647 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,950,249.00
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: \$1,950,249.00

Tracking#: 29061
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 9 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 8

Grant Number: 88660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,663.00
Title/Program: Learning Technology Grant

Grant Purpose **Donor Name:** NYSED

Funding will support the Learning Technology Grant at 09X219

Non-Vendor/Unallocated Amount: \$49,663.00

Tracking#: 28758
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 6

Grant Number: 62950 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$0.00
Title/Program: Riley Family donation for 10X020

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

Riley Family donation for 10X020 for materials and equipment to build a playground

Non-Vendor/Unallocated Amount: \$0.00

Tracking#: 29263
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250.00
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: \$250.00

Tracking#: 29021
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: American Museum of Natural History Award for 10X225

Grant Purpose **Donor Name:** American Museum of Natural History Award for 10X225

American Museum of Natural History Award for 10X225

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 29023
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,000.00
Title/Program: **Grow to Learn Mini-Grant**

Grant Purpose **Donor Name:** Council on the Environment, Inc.

Funds are to be used as indicated in the Grow to Learn mini-grant.

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

Tracking#: 29102
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: **Empire State Afterschool Program at 10X340, 10x291, 10X159, 10X054, 10X023**

Grant Purpose **Donor Name:** Global Writes

Empire State Afterschool Program at 10X340, 10x291, 10X159, 10X054, 10X023

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

Tracking#: 29163
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,011.24
Title/Program: American Museum of Natural History Award for 10X118

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

American Museum of Natural History Award for 10X118

Non-Vendor/Unallocated Amount: \$1,011.24

Tracking#: 29253
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$607.22
Title/Program: Creative Art Works award for 10X045

Grant Purpose **Donor Name:** Creative Art Works

Creative Art Works award for 10X045

Non-Vendor/Unallocated Amount: \$607.22

Tracking#: 29251
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$176.21
Title/Program: Mindset Works award for 10X447

Grant Purpose **Donor Name:** Mindset Works

Mindset Works award for 10X447

Non-Vendor/Unallocated Amount: \$176.21

Tracking#: 29260
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 66 8

Grant Number: 82966 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$38,731.10
Title/Program: New Vision Grant from the Charles Hayden Foundation

Grant Purpose **Donor Name:** New Visions

Funds will be used for teacher per session. Funds will be wire transferred.

Non-Vendor/Unallocated Amount: \$38,731.10

Tracking#: 29421
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 74 8

Grant Number: 82974 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,935.00
Title/Program: New Visions Science Curriculum Institute Summer 2017

Grant Purpose **Donor Name:** New Visions

Funds will be used to support teachers who participated in the New Visions Science Curriculum Institute during summer 2017.

Non-Vendor/Unallocated Amount: \$9,935.00

Tracking#: 28615
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 82986 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,890.00
Title/Program: Campus Wide Shared Expenses

Grant Purpose **Donor Name:** New Visions Charter High School for the Humanities

Funds will be used towards purchasing science equipment as well as two promethean boards for classrooms.

Non-Vendor/Unallocated Amount: \$21,890.00

Tracking#: 28753
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 48 8

Grant Number: 87048 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I School Improvement Cohort 4 award for 10X440

Grant Purpose **Donor Name:** nysed

Title I School Improvement Cohort 4 award for 10X440

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

Tracking#: 28465
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 10 8

Grant Number: 88510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$112,472.48
Title/Program: U.S. Army JROTC Reimbursable Allocation for 10X439

Grant Purpose **Donor Name:** U.S. Army

Funding will support salaries for U.S Army instructors Leroy Tulloch and John Montalvo at 10X439.

Non-Vendor/Unallocated Amount: \$112,472.48

Tracking#: 28930
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 11 8

Grant Number: 88511 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$118,522.40
Title/Program: US Airforce Reimbursable Allocation for 10X440

Grant Purpose **Donor Name:** US Airforce

US Airforce Reimbursable Allocation for 10X440

Non-Vendor/Unallocated Amount: \$118,522.40

Tracking#: 28521
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 66 8

Grant Number: 88566 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,605.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

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

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

Non-Vendor/Unallocated Amount: \$227,973.00

Tracking#: 28689
(For Internal use)

Amount

Total Allocated to Vendors \$971,632.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 48 8

Grant Number: 88648 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$3,332,790.00
Title/Program: **Persistently Struggling Schools Award for 10X080**

Grant Purpose Donor Name: Not Available;Not Applicable

Persistently Struggling School Award for 10X080

Non-Vendor/Unallocated Amount: \$3,332,790.00

Tracking#: 29413
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 48 8

Grant Number: 88648 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$3,332,790.00
Title/Program: **Persistently Struggling Schools Award for 10X080**

Grant Purpose Donor Name: NYSED

Persistently Struggling School Award for 10X080

Non-Vendor/Unallocated Amount: \$3,332,790.00

Tracking#: 29312
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 8

Grant Number: 88660 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$49,660.00
Title/Program: LTG Grant Award for 10X085

Grant Purpose Donor Name: NYSED

LTG Grant Award for 10X085. SED project # 0647-18-5010

Non-Vendor/Unallocated Amount: \$49,660.00

Tracking#: 28762
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: USED Grant Name: MAGNET SCH FED 03 8

Grant Number: 82403 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2017 - 9/30/2018 Total Amount: \$2,980,000.00
Title/Program: Community Schools District 8 & 11 consortium Magnet Grant

Grant Purpose Donor Name: USED

Community Schools District 8 & 11 consortium Magnet Grant

Non-Vendor/Unallocated Amount: \$2,980,000.00

Tracking#: 28728
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,656.20
Title/Program: Fordham University Award for 11X112

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

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$16,656.20

Tracking#: 29013
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,441.00
Title/Program: Fordham University Award for 11X112

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

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$20,441.00

Tracking#: 29258
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$24,149.00
Title/Program: Fordham University Award for 11X112

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

Fordham University Award for 11X112

Non-Vendor/Unallocated Amount: \$24,149.00

Tracking#: 29462
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: American Museum of Natural History Award for 11X326

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

American Museum of Natural History Award for 11X326

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 29252
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History award for 11X287

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

American Museum of Natural History award for 11X287

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29250
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,180.00
Title/Program: NYU Award for 11X041

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

NYU Award for 11X041

Non-Vendor/Unallocated Amount: \$18,180.00

Tracking#: 29261
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,090.00
Title/Program: NYU Award for 11X041

Grant Purpose **Donor Name:** NYU

NYU Award for 11X041

Non-Vendor/Unallocated Amount: \$15,090.00

Tracking#: 28547
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 8

Grant Number: 82976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$145.00
Title/Program: New Visions Global History Curriculum Summer Institute

Grant Purpose **Donor Name:** New Visions

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$145.00

Tracking#: 29044
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 24 8

Grant Number: 87024 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$900,000.00
Title/Program: Title I School Improvement Cohort 5 award for 11X370

Grant Purpose **Donor Name:** nysed

Title I School Improvement Cohort 5 award for 11X370

Non-Vendor/Unallocated Amount: \$900,000.00

Tracking#: 28468
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 46 8

Grant Number: 87046 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I School Improvement Cohort 4 award for 11X418

Grant Purpose **Donor Name:** nysed

Title I School Improvement Cohort 4 award for 11X418

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

Tracking#: 28466
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 8

Grant Number: 88512 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$296,710.00
Title/Program: US Airforce Reimbursable Allocation for 11X455

Grant Purpose **Donor Name:** DOE

US Airforce Reimbursable Allocation for 11X455

Non-Vendor/Unallocated Amount: \$296,710.00

Tracking#: 28520
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** ROTC 12 8

Grant Number: 88512 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$173,255.00
Title/Program: US Airforce Reimbursable Allocation for 11X455

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

US Airforce Reimbursable Allocation for 11X455

Non-Vendor/Unallocated Amount: \$173,255.00

Tracking#: 28850
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 12 8

Grant Number: 88512 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2017 Total Amount: \$269,507.15
Title/Program: US Airforce Reimbursable Allocation for 11X455

Grant Purpose Donor Name: Not Available;Not Applicable

US Airforce Reimbursable Allocation for 11X455

Non-Vendor/Unallocated Amount: \$269,507.15

Tracking#: 28849
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 20 8

Grant Number: 88620 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 11_Cohort 1

Grant Purpose Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$127,900.00

Tracking#: 29329
(For Internal use)

Amount

Total Allocated to Vendors \$222,100.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** STATE MISC. 52 8

Grant Number: 88652 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$246,527.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 11)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 11)

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

Tracking#: 29566
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 8

Grant Number: 88660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,504.00
Title/Program: LTG Award for 11X418

Grant Purpose **Donor Name:** NYSED

LTG Award for 11X418. SED project # 0647-18-5016

Non-Vendor/Unallocated Amount: \$49,504.00

Tracking#: 28763
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 8

Grant Number: 88661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,536.00
Title/Program: Learning Technology Award for 11X370 - Project # 0647-18-5018

Grant Purpose **Donor Name:** NYSED

Learning Technology Award for 11X370 - Project # 0647-18-5018

Non-Vendor/Unallocated Amount: \$49,536.00

Tracking#: 29467
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 8

Grant Number: 88661 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,536.00
Title/Program: Learning Technology Award for 11X370 - Project # 0647-18-5018

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

Learning Technology Award for 11X370 - Project # 0647-18-5018

Non-Vendor/Unallocated Amount: \$49,536.00

Tracking#: 29496
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 6

Grant Number: 62933 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Design Thinking Project

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

School received funds from the Verizon Foundation to support the Verizon Innovative Design Thinking Project.

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

Tracking#: 28846
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: National Science Teachers Association award for 12X521

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

National Science Teachers Association award for 12X521

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

Tracking#: 28417
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$332.64
Title/Program: Institute for Family Health award for 12X286, 12X211 and 12X300

Grant Purpose **Donor Name:** Institute for Family Health

Institute for Family Health award for 12X286, 12X211 and 12X300

Non-Vendor/Unallocated Amount: \$332.64

Tracking#: 29458
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: Target Field Trips Award for 12X531

Grant Purpose **Donor Name:** Target

Target Field Trips Award for 12X531

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 29460
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 12 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 8

Grant Number: 82957 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$548.52
Title/Program: Institute for Family Health award for 12X006, 08X069 and 07X001

Grant Purpose **Donor Name:** Institute for Family Health

Institute for Family Health award for 12X006, 08X069 and 07X001

Non-Vendor/Unallocated Amount: \$548.52

Tracking#: 29266
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 25 8

Grant Number: 87025 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Cohort 5 award for 12X092

Grant Purpose **Donor Name:** nysed

Title I School Improvement Cohort 5 award for 12X092

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

Tracking#: 28467
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 12 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP Award for 12X211

Grant Purpose **Donor Name:** NYSED

SLP Award for 12X211. Contract TM09C68

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

Tracking#: 29197
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 2

Grant Number: 22934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2011 - 6/30/2013 **Total Amount:** \$198,107.00
Title/Program: 13K008 PTA Award

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

13K008 PTA Award to support student programs. This amendment is to report additional funds. This amendment is to adjust the grant amount.

Non-Vendor/Unallocated Amount: \$198,107.00

Tracking#: 28529
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 5

Grant Number: 51202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$442,378.00
Title/Program: PTA Award for 13K008

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

PTA Award for 13K008 to support the schools need for new equipment and salary for the extended day.

Non-Vendor/Unallocated Amount: \$442,378.00

Tracking#: 28528
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 6

Grant Number: 61203 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$67,000.00
Title/Program: 13K492 PA Donation

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

13K492 Parent Association Donation in support of educational initiatives at the school. This includes covering the cost of educational consultants, professional development, arts programs and OTPS.

Non-Vendor/Unallocated Amount: \$67,000.00

Tracking#: 29169
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 13 **Borough:** Brooklyn **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:** \$374,037.00
Title/Program: 13K008 PTA Donation

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

This is to accept funds for 13K008 to support educational initiatives. This amendment is to accept additional funds. This amendment is to reduce funding.

Non-Vendor/Unallocated Amount: \$374,037.00

Tracking#: 28530
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 7

Grant Number: 72934 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2016 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 13K492 Parent Donation

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

13K492 Parent Donation. Funds will be used to cover the cost of School Professionals.

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

Tracking#: 29170
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$102,540.00
Title/Program: 13K492 PA Donation

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

This is to accept a donation from 13K492's Parents Association. The donation will be used to support various school initiatives, such as consultants for the early childhood program and additional family support liaisons. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$102,540.00

Tracking#: 29063
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$92,532.32
Title/Program: 13K492 PA Donation

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

This is to accept a donation from 13K492's Parents Association. The donation will be used to support various school initiatives, such as consultants for the early childhood program and additional family support liaisons. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$92,532.32

Tracking#: 28736
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$498,500.00
Title/Program: 13K008 - PTA Donation

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

This is to accept a donation on behalf of 13K008 from the school's Parent Teacher Association. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$498,500.00

Tracking#: 29155
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,950.00
Title/Program: Lead Higher Grant

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

Funds are to be used to support the school's AP program such as AP teacher development, student supports, textbooks, and course materials for AP program expansion. Received check # 4618 in the amount of \$7,950.

Non-Vendor/Unallocated Amount: \$11,950.00

Tracking#: 29565
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$1,500.00
Title/Program: 13K419 - Youth Service America MLK Day of Service Grant

Grant Purpose **Donor Name:** Youth Service America/Martin Luther King Foundation

This is to accept a grant on behalf of 13K419 from Youth Service America/Martin Luther King Foundation.

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

Tracking#: 29062
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 87 8

Grant Number: 87087 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement 1003(G)-SIG 7 - 13K616

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

Title I School Improvement 1003(G)-SIG 7 - 13K616

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

Tracking#: 28876
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 21 8

Grant Number: 88621 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 13_Cohort 1

Grant Purpose

Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$126,939.00

Tracking#: 29330
(For Internal use)

Amount

Total Allocated to Vendors \$223,061.00

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$5,000.00

Title/Program: SLP - 2017-18 Assembly Leg. Proj.- Enhance the Library Collection at 13K305

Grant Purpose

Donor Name: State Assembly Passed through State Ed. Dept.

This is to accept 2017-2018 Assembly Legislative Project funds on behalf of 13K305. Funds will be used to enhance the library book collection with modern, non-fiction, fiction and reference titles.

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

Tracking#: 29152
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$50,619.00
Title/Program: 14K110 PTA Donation

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

This is to accept a donation from 14K071's PTA. Funds will be used to cover the cost of educational initiatives at the school, including the cost of an additional supplemental art teacher. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$50,619.00

Tracking#: 28514
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: State Legislative Grant -14K034- Educational Environmental inst. Prog. in Horticulture

Grant Purpose **Donor Name:** State Legislature/State Ed. Department

Funds will be used to provide educational environmental instructional programs in horticulture and science. Contract #TM04946.

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

Tracking#: 28694
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 8

Grant Number: 82303 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00

Title/Program: State Legislative Grant - 14K110 - School Science and Horticultural Programs

Grant Purpose

Donor Name: State Legislature/State Education Department

Funds will be used to supplement the school's science and horticultural programs. Contract # TM04936.

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

Tracking#: 28696
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 8

Grant Number: 82304 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00

Title/Program: State Legislative Grant -14K132- Music Enrichment and the Kite Program at PS 132 Brooklyn.

Grant Purpose

Donor Name: State Legislature/State Education Department

Funds will be used to support the music enrichment and the kite program at PS 132, Brooklyn. Contract # TM04938.

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

Tracking#: 28697
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,950.00
Title/Program: 14K561 - Lead Higher Grant/Advance Placement Program

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

This is to accept Lead Higher Grant funds in support of 14K561's Advance Placement Program from Equal Opportunity Schools. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$14,950.00

Tracking#: 29559
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: Catskill Watershed Wildlife and Water Preservation Grant - 14K250

Grant Purpose **Donor Name:** Catskill Watershed Corporation

This is to accept an award from the Catskill Watershed Corporation on behalf of 14K250 for the Wildlife and Water Preservation Grant.

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

Tracking#: 28515
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: 14K071 - American Museum of Natural History Urban Advantage Program.

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

This is to accept funds from the American Museum of Natural History on behalf of 14K071 as part of the Urban Advantage Program collaboration. Funds will be used to cover the cost of release time for teachers participating in the program.

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 28873
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$1,348.32
Title/Program: 14K071 - American Museum of Natural History Urban Advantage Program.

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

This is to accept funds from the American Museum of Natural History on behalf of 14K071 as part of the Urban Advantage Program collaboration. Funds will be used to cover the cost of release time for teachers participating in the program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 29243
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 70 8

Grant Number: 88570 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,588.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

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

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

Non-Vendor/Unallocated Amount: \$231,160.00

Tracking#: 29298
(For Internal use)

Amount

Total Allocated to Vendors \$968,428.00

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 2/1/2018 - 1/31/2019 **Total Amount:** \$230,573.00
Title/Program: D.14 Professional Dev. for Arts Educators/Urban Arts Partnership Steam Lab

Grant Purpose **Donor Name:** US Department of Education

District 14 was awarded the Professional Dev. for Arts Educators grant to work with Urban Arts Partnership on the development of a Steam Lab to provide professional development in arts instruction techniques, academic engagement and social emotional learning for teachers of leading STEM classrooms.

Non-Vendor/Unallocated Amount: \$25,983.00

Tracking#: 29606
(For Internal use)

Amount

Total Allocated to Vendors \$204,590.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 50 8

Grant Number: 88650 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,081,897.00
Title/Program: Persistently Struggling Schools Award for 14K610

Grant Purpose **Donor Name:** NYSED

Persistently Struggling School Award for 14K610

Non-Vendor/Unallocated Amount: \$2,081,897.00

Tracking#: 29355
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - 2017-18 Assembly Leg. Proj.- Science & Horticultural Program at 14K110

Grant Purpose **Donor Name:** State Assembly passed through State Ed. Department

This is to accept the 2017-2018 Assembly Legislative Project funds. It will be used to supplement the Science and Horticultural Program at 14K110.

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

Tracking#: 29150
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 9

Grant Number: 92302 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00

Title/Program: SLP - 2017-18 Assembly Leg. Proj. - Music Enrichment and Kite Program at 14K132

Grant Purpose

Donor Name: State Assembly passed through State Ed. Dept

This is to accept the Assembly Legislative Project funds on behalf of 14K132. Funds will be used to support the music enrichment and the kite program.

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

Tracking#: 29151
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 9

Grant Number: 92303 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00

Title/Program: SLP - 2017-18 Assembly Legislative Project - 14K031 - Support the Chess Club at 14K031.

Grant Purpose

Donor Name: State Assembly passed through State Ed. Dept.

2017-18 Assembly Legislative Project used to support the chess club at PS 31.

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

Tracking#: 29141
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 9

Grant Number: 92304 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00

Title/Program: SLP - 2017-18 Assembly Leg. Proj.- Educational & Environmental Inst. at 14K034

Grant Purpose

Donor Name: State Assembly Passed through State Ed. Dept.

This is to accept the 2017-18 Assembly Legislative Project funds on behalf of 14K034. Funds will be used to provide educational and environmental instruction in horticulture and science.

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

Tracking#: 29149
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$78,000.00

Title/Program: 15K010 PTA Donation

Grant Purpose

Donor Name: Not Available;Not Applicable

This is a accept a donation from 15K010 PTA in support of educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$78,000.00

Tracking#: 29028
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$139,000.00
Title/Program: 15K146 - PTA/BNS After School

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

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$139,000.00

Tracking#: 29064
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$89,000.00
Title/Program: 15K146 - PTA/BNS After School

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

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$89,000.00

Tracking#: 28518
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$109,000.00
Title/Program: 15K146 - PTA/BNS After School

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

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

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

Tracking#: 28955
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$149,000.00
Title/Program: 15K146 - PTA/BNS After School

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

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$149,000.00

Tracking#: 29393
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$169,000.00
Title/Program: 15K146 - PTA/BNS After School

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

This is to accept a donation from 15K146 PTA to support the Brooklyn New School After School Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$169,000.00

Tracking#: 29576
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$390,000.00
Title/Program: 15K029 - PTA Donation

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

This is to accept funds on behalf of 15K029 from the PTA. Funds will be used to support educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$390,000.00

Tracking#: 28737
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$450,000.00
Title/Program: 15K029 - PTA Donation

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

This is to accept funds on behalf of 15K029 from the PTA. Funds will be used to support educational initiatives at the school. This amendment is to accept additional funds.

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

Tracking#: 28952
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$693,000.00
Title/Program: 15K321 - PTA Donation

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

This is to accept funds on behalf of 15K321 from the PTA to support educational initiatives at the school. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$693,000.00

Tracking#: 29172
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$43,605.54
Title/Program: 15K261 PTA Donation

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

This is to accept a donation from 15K261 PTA in support of educational initiatives--including additional teaching assistants--at the school. This is to accept additional funds.

Non-Vendor/Unallocated Amount: \$43,605.54

Tracking#: 29065
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$31,967.54
Title/Program: 15K261 PTA Donation

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

This is to accept a donation from 15K261 PTA in support of educational initiatives--including additional teaching assistants--at the school. This is to accept additional funds.

Non-Vendor/Unallocated Amount: \$31,967.54

Tracking#: 28874
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 12 8

Grant Number: 81212 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$60,851.54
Title/Program: 15K261 PTA Donation

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

This is to accept a donation from 15K261 PTA in support of educational initiatives--including additional teaching assistants--at the school. This is to accept additional funds.

Non-Vendor/Unallocated Amount: \$60,851.54

Tracking#: 29560
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 14 8

Grant Number: 81214 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$40,000.00
Title/Program: 15K418/K372 - PTA Donation

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

This is to accept funds from 15K418/PS 372's parents. Funds will be used to support the school's after school program. This amendment is to accept additional funds.

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

Tracking#: 29210
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,920.00
Title/Program: Friends of William Alexander MS 51 Donation

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

This is to accept a donation from the Friends of William Alexander MS 51 on behalf of the school, 15K051. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$26,920.00

Tracking#: 29156
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$40,000.00
Title/Program: 15K051 - Parent Donation

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

This is to accept funds from 15K051's parents in support of after school programming. This amendment is to accept additional funds.

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

Tracking#: 29395
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$1,500.00
Title/Program: French American Cultural Exchange Dual Language Program - 15K058

Grant Purpose **Donor Name:** FACE - French American Cultural Exchange

This is to report a grant from the French American Cultural Exchange in support of 15K058's Dual Language Program and related per session and per diem costs.

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

Tracking#: 29349
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 71 8

Grant Number: 82971 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,589.00
Title/Program: New Visions Campus Librarian Network Professional Development Sessions

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

Funds will be used to provide per session support to librarians that were involved in planning the New Visions Librarian Network Professional Development Sessions.

Non-Vendor/Unallocated Amount: \$3,589.00

Tracking#: 29415
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 71 8

Grant Number: 82971 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,389.00
Title/Program: **New Visions Campus Librarian Network Professional Development Sessions**

Grant Purpose **Donor Name:** New Visions

Funds will be used to provide per session support to librarians that were involved in planning the New Visions Librarian Network Professional Development Sessions.

Non-Vendor/Unallocated Amount: \$1,389.00

Tracking#: 28639
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$57,034.64
Title/Program: **15K261 Qatar Foundation - Arabic Language and Culture Program**

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

This is to accept funds on behalf of 15K261 from the Qatar Foundation. Funds will support the school's Arabic Language and Culture Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$57,034.64

Tracking#: 29561
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$2,500.00
Title/Program: 16K309 Women's Sports Foundation Go Girl Go Physical Ed. Grant

Grant Purpose **Donor Name:** ESPN and Women's Sports Foundation

16K309 was awarded an ESPN/Women's Sports Foundation Go Girl Go Physical Ed. Grant to support their Physical Education program for girls.

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

Tracking#: 29244
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$3,100.00
Title/Program: 16K309 - Parent After School Program Donation

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

This is to accept 16K309's Parent donation to support After School Program activities. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$3,100.00

Tracking#: 29466
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 16 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 22 8

Grant Number: 88622 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$243,860.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 16_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$104,847.00

Tracking#: 29331
(For Internal use)

Amount

Total Allocated to Vendors \$139,013.00

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** TITLE I DISTINGUISH8

Grant Number: 81697 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$50,000.00
Title/Program: Title I School Improvement - Title I Distinguished Schools

Grant Purpose **Donor Name:** New York State Education Department

Funding will support the Title I School Improvement/Title I Distinguished Schools grant at 17K249. Funds will be scheduled according to approved grant application.

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

Tracking#: 29382
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: American Museum of Natural History at 17K722

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

American Museum of Natural History at 17K722

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 28891
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/8/2017 - 6/30/2018 **Total Amount:** \$168.54
Title/Program: American Museum of Natural History

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: \$168.54

Tracking#: 28998
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/6/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History at 17K353

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

Funding will support Substitute Coverage for the Urban Advantage Program at 17K353

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29091
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/12/2018 - 6/30/2018 **Total Amount:** \$8,070.00
Title/Program: Educational Initiatives at 17K316

Grant Purpose **Donor Name:** Public School 316

Funds will support Educational Initiatives at 17K316

Non-Vendor/Unallocated Amount: \$8,070.00

Tracking#: 29139
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/3/2018 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History at 17K061

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

American Museum of Natural History at 17K061

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29127
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 84 8

Grant Number: 82984 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,744.00
Title/Program: New Visions Global History Curriculum Project

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

Funds are to reimburse training rate costs for teachers participating in the New Visions Global History Curriculum Project. Received check in the amount of \$145 for 20K490.

Non-Vendor/Unallocated Amount: \$11,744.00

Tracking#: 28893
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 84 8

Grant Number: 82984 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,599.00
Title/Program: **New Visions Global History Curriculum Project**

Grant Purpose **Donor Name:** New Visions

Funds are to reimburse training rate costs for teachers participating in the New Visions Global History Curriculum Project.

Non-Vendor/Unallocated Amount: \$11,599.00

Tracking#: 28590
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 59 8

Grant Number: 87059 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: **17K533 Title I School Imprmt 1003(G)**

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

Funding will support the Title I School Improvement 1003(g) Program at 17K533. Funds will be scheduled according to approved grant application.

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

Tracking#: 28419
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 88 8

Grant Number: 87088 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$450,000.00
Title/Program: 17K722 Title I School Improvement 1003(G)SIG 7

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

Funds will support the Title I School Improvement 1003(G) SIG 7 Program at 17K722

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

Tracking#: 29499
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 23 8

Grant Number: 88623 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 17_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$145,750.00

Tracking#: 29334
(For Internal use)

Amount

Total Allocated to Vendors \$204,250.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/20/2017 - 6/30/2017 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History 18K763

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

18K763 American Museum of Natural History-Urban Advantage Grant for Substitute Coverage

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 28433
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/20/2017 - 6/30/2017 **Total Amount:** \$674.16
Title/Program: American Museum of Natural History 18K763

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

18K763 American Museum of Natural History-Urban Advantage Grant for Substitute Coverage

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 28889
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/31/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: **Voya Unsung Heroes Awards Program at 18K763**

Grant Purpose **Donor Name:** Scholarship America

Voya Unsung Heroes Awards Program at 18K763

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

Tracking#: 28453
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/24/2017 - 6/30/2018 **Total Amount:** \$13,732.36
Title/Program: **Substitute Coverage for Restorative Interventions Training at 18K066**

Grant Purpose **Donor Name:** Morningside Center for Teaching
Social Responsibility Inc.

Substitute Coverage for Restorative Interventions Training at 18K066

Non-Vendor/Unallocated Amount: \$13,732.36

Tracking#: 28726
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/2/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Learning Design Thinking Program at 18K637

Grant Purpose **Donor Name:** Verizon

Verizon Innovative Learning Design Thinking Program at 18K637

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

Tracking#: 29537
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 87049 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$225,000.00
Title/Program: 18K581 Title I School Improvement

Grant Purpose **Donor Name:** NYSED

Funding will support the Title I School Improvement Grant at 18K581 and will be scheduled as per the approved grant application.

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

Tracking#: 28463
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 24 8

Grant Number: 88624 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 18_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$120,830.00

Tracking#: 29336
(For Internal use)

Amount

Total Allocated to Vendors \$229,170.00

District: 18 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 25 8

Grant Number: 88625 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$184,460.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 18_Cohort 2

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

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

Non-Vendor/Unallocated Amount: \$52,460.00

Tracking#: 29335
(For Internal use)

Amount

Total Allocated to Vendors \$132,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 7

Grant Number: 72941 **Grant Type:** Grant No Cost Extension
Grant Period: 9/1/2016 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 19K557 - Citizens Committee Active Design in Schools

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

This is to accept funds on behalf of 19K557 from the Citizens Committee under the Active Design in Schools Award competition.

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

Tracking#: 28598
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: State Legislative Grant - 19K583/Franklin K. Lane Campus - ROTC Program

Grant Purpose **Donor Name:** NY State Legislature/SED

Funds will be used to provide the ROTC program for the high school students, as well as to purchase equipment and supplies for this program. Contract # TM04892.

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

Tracking#: 28693
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,348.32
Title/Program: 19K218 - American Museum of Natural History Urban Advantage Program

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

19K218 received funds from The American Museum of Natural History as part of the Urban Advantage Program. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 29211
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,354.00
Title/Program: 19K639 - Uncommon NYC Charter School Shared Campus Staff/Activities Fund

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

19K639 is receiving funds from Uncommon NYC Charter School towards the cost of a shared assistant principal. This amendment is to accept additional funds.

Non-Vendor/Unallocated Amount: \$25,354.00

Tracking#: 29173
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Innovative Design Technology

Grant Purpose **Donor Name:** Verizon

Funds will be used for the Innovative Design Technology program to provide funding for travel to the annual conference in Arizona, as well as materials and teacher per session.

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

Tracking#: 28900
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Borough President Grant/City Comptroller - 19K013

Grant Purpose **Donor Name:** Borough President Brooklyn - City Comptroller

This is to accept funds from the Brooklyn Borough President on behalf of 19K013. See Check #0201303726, dated 1/16/18, \$5,000.

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

Tracking#: 29394
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 73 8

Grant Number: 82973 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,403.00
Title/Program: **New Visions US History Curriculum Summer Institute**

Grant Purpose **Donor Name:** New Visions

Funds will be used to reimburse training rate funds for U.S. History teachers who attended the New Visions U.S. History Curriculum Summer Institute.

Non-Vendor/Unallocated Amount: \$2,403.00

Tracking#: 28616
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 27 8

Grant Number: 87027 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: **School Improvement Grant Cohort 5**

Grant Purpose **Donor Name:** SED

School Improvement Grant Cohort 5

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

Tracking#: 28445
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 28 8

Grant Number: 87028 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant - SIG COHORT 5 - 19K328

Grant Purpose **Donor Name:** Federal Pass Through funds

This is to accept the Title I SIG Cohort 5 Year 4 funds on behalf of 19K328.

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

Tracking#: 28447
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 47 8

Grant Number: 87047 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00
Title/Program: Title I School Improvement Grant - SIG COHORT 4 - 19K659

Grant Purpose **Donor Name:** Federal Pass Through

This is to accept Title I SIG funds for Cohort 4/Year 5 on behalf of 19K659.

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

Tracking#: 28448
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 26 8

Grant Number: 88626 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 19_Cohort 1

Grant Purpose Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$120,056.00

Tracking#: 29337
(For Internal use)

Amount

Total Allocated to Vendors \$229,944.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 49 8

Grant Number: 88649 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,481,316.00

Title/Program: Persistently Struggling Schools Award for 19K328

Grant Purpose Donor Name: NYSED

Persistently Struggling School Award for 19K328

Non-Vendor/Unallocated Amount: \$1,481,316.00

Tracking#: 29308
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP - 2017-18 Assembly Leg. Proj. FRANKLIN K LANE HS ROTC/LANE CAMPUS - 19K583

Grant Purpose **Donor Name:** State Assembly passed through the State Ed. Department.

2017-18 Assembly Legislative Project FRANKLIN K. LANE HS ROTC/LANE CAMPUS - 19K583.

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

Tracking#: 29140
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$51,333.80
Title/Program: Latchkey Program at 20K112

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$51,333.80

Tracking#: 29090
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$42,961.00
Title/Program: Latchkey Program at 20K112

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$42,961.00

Tracking#: 28996
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$32,489.00
Title/Program: Latchkey Program at 20K112

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$32,489.00

Tracking#: 28815
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$63,033.80
Title/Program: Latchkey Program at 20K112

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$63,033.80

Tracking#: 29361
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$56,763.80
Title/Program: Latchkey Program at 20K112

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$56,763.80

Tracking#: 29291
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$25,797.00
Title/Program: Latchkey Program at 20K112

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$25,797.00

Tracking#: 28660
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$72,226.60
Title/Program: Latchkey Program at 20K112

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

Funding will support the 20K112 Self sustaining Latchkey Program

Non-Vendor/Unallocated Amount: \$72,226.60

Tracking#: 29534
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$34,000.00
Title/Program: After School Program at 20K185

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

Funding will support the Self-Sustaining After School Program at 20K185.

Non-Vendor/Unallocated Amount: \$34,000.00

Tracking#: 28725
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$59,400.00
Title/Program: After School Program at 20K185

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

Funding will support the Self-Sustaining After School Program at 20K185.

Non-Vendor/Unallocated Amount: \$59,400.00

Tracking#: 29292
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$36,500.00
Title/Program: After School Program at 20K185

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

Funding will support the Self-Sustaining After School Program at 20K185.

Non-Vendor/Unallocated Amount: \$36,500.00

Tracking#: 29100
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/8/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: Italian Program at 20K048

Grant Purpose **Donor Name:** Italian American Committee on Education

Italian program at 20K048

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 29138
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/8/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: American Museum of Natural History at 20K220

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

American Museum of Natural History at 20K220

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 29137
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/20/2017 - 6/30/2018 **Total Amount:** \$11,550.00
Title/Program: Lead Higher Program at 20K505

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

Lead Higher Program at 20K505

Non-Vendor/Unallocated Amount: \$11,550.00

Tracking#: 29544
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/20/2017 - 6/30/2018 **Total Amount:** \$10,500.00
Title/Program: Lead Higher Program at 20K490

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

Lead Higher Program at 20K490

Non-Vendor/Unallocated Amount: \$10,500.00

Tracking#: 29546
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 10 8

Grant Number: 88510 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$122,613.23
Title/Program: Army JROTC Reimbursable Funding for 20K490

Grant Purpose **Donor Name:** Army JROTC

Funding will support the Army JROTC Program at 20K490 and pay the reimbursable portion of two (2) instructor salaries.

Non-Vendor/Unallocated Amount: \$122,613.23

Tracking#: 28742
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: STATE MISC. 27 8

Grant Number: 88627 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$267,387.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 20_Cohort 1

Grant Purpose Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$76,487.00

Tracking#: 29338
(For Internal use)

Amount

Total Allocated to Vendors \$190,900.00

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 8

Grant Number: 89901 Grant Type: Grant: Single Year Grant

Grant Period: 11/6/2017 - 6/30/2018 Total Amount: \$2,291.04

Title/Program: CASA Vocal Program at 20K127

Grant Purpose Donor Name: The Midori Foundations, Inc.

CASA Vocal Program at 20K127

Non-Vendor/Unallocated Amount: \$2,291.04

Tracking#: 28867
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/21/2017 - 6/30/2018 **Total Amount:** \$330.00
Title/Program: 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: \$330.00

Tracking#: 28887
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/21/2017 - 6/30/2018 **Total Amount:** \$630.00
Title/Program: 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: \$630.00

Tracking#: 29002
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/21/2017 - 6/30/2018 **Total Amount:** \$690.00
Title/Program: 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: \$690.00

Tracking#: 29097
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/21/2017 - 6/30/2018 **Total Amount:** \$780.00
Title/Program: 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: \$780.00

Tracking#: 29121
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/21/2017 - 6/30/2018 **Total Amount:** \$900.00
Title/Program: 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: \$900.00

Tracking#: 29530
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/20/2017 - 6/30/2018 **Total Amount:** \$13,650.00
Title/Program: Lead Higher Program at 21K525

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

Lead Higher Program at 21K525

Non-Vendor/Unallocated Amount: \$13,650.00

Tracking#: 29545
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 21 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$640,328.00
Title/Program: Digital DELTA Learning Communities

Grant Purpose **Donor Name:** USED

PROGRAM TITLE: ARTS IN EDUCATION

Non-Vendor/Unallocated Amount: \$640,328.00

Tracking#: 28735
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 21 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 09 8

Grant Number: 89909 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,150.00
Title/Program: The Pelican Foundation for Creative Education

Grant Purpose **Donor Name:** The Pelican Foundation for Creative Education

Funds will be used by 21K540 for the Sea Perch Robotics Project and by 02M475 for the their roof garden renewal program. Funds will be wire transferred.

Non-Vendor/Unallocated Amount: \$1,150.00

Tracking#: 29564
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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: 10/1/2017 - 6/30/2018 **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#: 28454
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining

Grant Period: 12/20/2017 - 6/30/2018 **Total Amount:** \$30,000.00

Title/Program: Spring Discovery Zone Enrichment Program at 22K217

Grant Purpose **Donor Name:** The Friends of PS 217 LTD

Spring Discovery Zone Enrichment Program at 22K217

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

Tracking#: 29089
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$3,200.00
Title/Program: After School Program at 22K227

Grant Purpose **Donor Name:** Parent Association of PS277

Self-Sustaining After School Program at 22K227

Non-Vendor/Unallocated Amount: \$3,200.00

Tracking#: 28656
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Grant: Self Sustaining
Grant Period: 9/26/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: Before/After School Program at 22K207

Grant Purpose **Donor Name:** PTA of PS 207

Self-Sustaining Before/After School Program at 22K207

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

Tracking#: 28542
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/30/2017 - 6/30/2018 **Total Amount:** \$3,739.60
Title/Program: After School Program at 22K277

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

Funds will support the Self-Sustaining After School Program at 22K277

Non-Vendor/Unallocated Amount: \$3,739.60

Tracking#: 29520
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/30/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: After School Program at 22K277

Grant Purpose **Donor Name:** Parent Association of PS277

Funds will support the Self-Sustaining After School Program at 22K277

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

Tracking#: 28997
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 8/30/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: Educational Initiative at 22K405

Grant Purpose **Donor Name:** Midwood High School
Alumni Association Inc.

Educational Initiative at 22K405

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

Tracking#: 28545
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/5/2017 - 6/30/2018 **Total Amount:** \$168.54
Title/Program: American Museum of Natural History Grant for PD Sub Coverage - 22K109

Grant Purpose **Donor Name:** Am Mus of Nat History

Funding will pay for substitute coverage to release teachers to participate in professional development at the Museum of Natural History.

Non-Vendor/Unallocated Amount: \$168.54

Tracking#: 28839
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/30/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Korean Program at 22K890

Grant Purpose **Donor Name:** Korean Consulate General

funding will support the Korean Program at 22K890

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

Tracking#: 29003
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/12/2018 - 6/30/2018 **Total Amount:** \$2,304.00
Title/Program: CASA Program at 22K254

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

CASA Program at 22K254

Non-Vendor/Unallocated Amount: \$2,304.00

Tracking#: 29220
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/20/2017 - 6/30/2018 **Total Amount:** \$3,900.00
Title/Program: Lead Higher Program at 22K425

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

Lead Higher Program at 22K425

Non-Vendor/Unallocated Amount: \$3,900.00

Tracking#: 29547
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 28 8

Grant Number: 88628 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 22_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$144,501.00

Tracking#: 29342
(For Internal use)

Amount

Total Allocated to Vendors \$205,499.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 22 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/20/2017 - 6/30/2018 **Total Amount:** \$3,513.51
Title/Program: AthLife Instructional Program at 22K425

Grant Purpose **Donor Name:** AthLife Foundation Inc.

AthLife Instructional Program at 22K425

Non-Vendor/Unallocated Amount: \$3,513.51

Tracking#: 29528
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 22 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 05 9

Grant Number: 92305 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2009 - 6/30/2018 **Total Amount:** \$12,000.00
Title/Program: NY State Legislative Grant

Grant Purpose **Donor Name:** NYSED

The NY State Legislature has allocated funding (\$1,000 each) to 12 District 18 and 22 schools to purchase library books. The identified schools are: PS 207, PS 251, PS 203, PS 277, PS 236, PS 312, PS 276, PS 272, PS 115, IS 278, IS 58 and IS 78.

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

Tracking#: 29201
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 23 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 23K392 - Verizon/Project Lead the Way, Inc

Grant Purpose **Donor Name:** Verizon/Project Lead the Way Inc.

This is to accept the Year 2 Project Lead the Way award. Funds are to be used for library materials.

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

Tracking#: 28611
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 29 8

Grant Number: 87029 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant - Cohort 5 - 23K668

Grant Purpose **Donor Name:** Federal Pass Through

This is to accept the Title I SIG Cohort 5 Year 4 funds on behalf of 23K668.

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

Tracking#: 28450
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 29 8

Grant Number: 88629 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 23_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$108,999.00

Tracking#: 29343
(For Internal use)

Amount

Total Allocated to Vendors \$241,001.00

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,500.00

Title/Program: 24Q087 State Legislative Award

Grant Purpose **Donor Name:** NYSED

24Q087 State Legislative Award. Funds will be used to provide an educational program which will increase reading achievement of students online learning

Non-Vendor/Unallocated Amount: \$6,500.00

Tracking#: 28731
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 8

Grant Number: 82303 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Special Legislative Project TM04937 at 24Q128

Grant Purpose **Donor Name:** nysed

Special Legislative Project TM04937 at 24Q128

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

Tracking#: 28812
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,000.00
Title/Program: 24Q455 Lead Higher Mini grant

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

Office of Equity and Access is collaborating with Equal Opportunity Schools.Grants are to be used to create opportunities for underrepresented students to access AP courses in the future

Non-Vendor/Unallocated Amount: \$16,000.00

Tracking#: 29491
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,050.00
Title/Program: 24q485 Equal Opportunity Schools

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

Lead higher mini grants for underrepresented students to access ap classes at 24q485

Non-Vendor/Unallocated Amount: \$9,050.00

Tracking#: 29490
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$22,500.00
Title/Program: 24q610 CBO Studios

Grant Purpose **Donor Name:** CBS Studios

24q610 CBO Studios

Non-Vendor/Unallocated Amount: \$22,500.00

Tracking#: 28573
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 24q585 Lead higher Mini grant

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

This is to accept Lead Higher Grant funds in support of 28q505 Advance Placement Program from Equal Opportunity Schools.

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

Tracking#: 28585
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,150.00
Title/Program: 24q585 Lead higher Mini grant

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

This is to accept Lead Higher Grant funds in support of 28q505 Advance Placement Program from Equal Opportunity Schools.

Non-Vendor/Unallocated Amount: \$10,150.00

Tracking#: 29487
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$17,120.00
Title/Program: 24q093 DC trip

Grant Purpose **Donor Name:** school

24q093 DC trip

Non-Vendor/Unallocated Amount: \$17,120.00

Tracking#: 28570
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 24q610 Atlantic Philanthropies

Grant Purpose **Donor Name:** Atlantic Philanthropies

24q610 Atlantic Philanthropies

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

Tracking#: 28670
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,500.00
Title/Program: 24q073 school trip

Grant Purpose **Donor Name:** school funds

24q073 school trip.

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

Tracking#: 28824
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$17,200.00
Title/Program: 24q073 school trip

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

24q073 school trip.

Non-Vendor/Unallocated Amount: \$17,200.00

Tracking#: 29227
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,348.32
Title/Program: 24q005 AMNH

Grant Purpose

Donor Name: Not Available;Not Applicable

24q005 AMNH

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 29229
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: 24q005 AMNH

Grant Purpose

Donor Name: AMNH

24q005 AMNH

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 28819
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: 24q005 AMNH

Grant Purpose

Donor Name: Not Available;Not Applicable

24q005 AMNH

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 28978
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: 24q077 AMNH

Grant Purpose

Donor Name: amnh

24q077 AMNH

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 28836
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 8

Grant Number: 82943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$945.00
Title/Program: 24q005 Citizen Committee Grant 2017

Grant Purpose **Donor Name:** Citizen Committee for NYC

24q005 Citizen Committee for NYC Neighborhood Grant 2017

Non-Vendor/Unallocated Amount: \$945.00

Tracking#: 28984
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 8

Grant Number: 82944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: 24q093 Italian American Committee on Education

Grant Purpose **Donor Name:** Italian American Committee on Education

24q093 Italian American Committee on Education

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

Tracking#: 29132
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 8

Grant Number: 82945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,168.94
Title/Program: 24q012 power surge funds

Grant Purpose **Donor Name:** Independent Temperature Control Services, Inc

24q012 power Surge funds. check no 056891 for \$3,168.94

Non-Vendor/Unallocated Amount: \$3,168.94

Tracking#: 29307
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 8

Grant Number: 82946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,863.80
Title/Program: 24q049 Studio in a School

Grant Purpose **Donor Name:** studio in a school

24q049 Studio in a School.

Non-Vendor/Unallocated Amount: \$2,863.80

Tracking#: 29439
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 8

Grant Number: 82947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,114.52
Title/Program: 24q093 Arts Connection reimbursement

Grant Purpose **Donor Name:** Arts Connection

24q093 Arts Connection reimbursement

Non-Vendor/Unallocated Amount: \$2,114.52

Tracking#: 29445
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 8

Grant Number: 88511 **Grant Type:** Grant Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$191,909.32
Title/Program: Air Force ROTC Reimbursable Allocation for 24q610

Grant Purpose **Donor Name:** ROTC reimb

Funding will support .5 (plus fringe) of the Average Teacher Salary for 3 Air Force instructors.

Non-Vendor/Unallocated Amount: \$191,909.32

Tracking#: 28406
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** USED **Grant Name:** MISC FED GRANT 93 8

Grant Number: 88593 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **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#: 28506
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 30 8

Grant Number: 88630 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 24_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$182,765.00

Tracking#: 29344
(For Internal use)

Amount

Total Allocated to Vendors \$167,235.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 31 8

Grant Number: 88631 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 24_Cohort 2

Grant Purpose Donor Name: N/A

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

Non-Vendor/Unallocated Amount: \$172,590.00

Tracking#: 29345
(For Internal use)

Amount

Total Allocated to Vendors \$177,410.00

District: 24 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 01 9

Grant Number: 92301 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$5,000.00

Title/Program: SLP 24Q128 2017-18 Assembly Leg. Proj - afterschool and modern dance

Grant Purpose Donor Name: state assembly

Funds are to be used to provide an After School Program and Basic modern dance classes

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

Tracking#: 29178
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 24 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 9

Grant Number: 92302 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,500.00

Title/Program: SLP 24q087 2017-18 Assembly Leg. Proj - Educational Program and Online Learning

Grant Purpose

Donor Name: state assembly

SLP 24q087 2017-18 Assembly Leg. Proj

Non-Vendor/Unallocated Amount: \$6,500.00

Tracking#: 29184
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Grant: Self Sustaining

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,440.00

Title/Program: 25q209 Test prep Program

Grant Purpose

Donor Name: school

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,440.00

Tracking#: 29441
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 25q194 PTA afterschool

Grant Purpose **Donor Name:** PTA

25q194 PTA afterschool

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

Tracking#: 28669
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$16,020.00
Title/Program: 25q193 test prep program

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

25q193 test prep program.

Non-Vendor/Unallocated Amount: \$16,020.00

Tracking#: 29605
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$15,300.00
Title/Program: 25q193 test prep program

Grant Purpose **Donor Name:** school

25q193 test prep program.

Non-Vendor/Unallocated Amount: \$15,300.00

Tracking#: 29236
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 25q184 PTA Music Program

Grant Purpose **Donor Name:** pta

PTA check 2549 for 10K to be used for Arts, and mostly Music program at the school

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

Tracking#: 29480
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,370.00
Title/Program: 25q184 PTA Test prep

Grant Purpose **Donor Name:** pta

25q184 PTA Test prep

Non-Vendor/Unallocated Amount: \$16,370.00

Tracking#: 29478
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: 25Q250 State Legislative Award.

Grant Purpose **Donor Name:** NYSED

25Q250 State Legislative Award. Funds will be used to purchase tech upgrades such as a new smartboard for the school

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

Tracking#: 28732
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,488.91
Title/Program: 25q025 AMNH

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,488.91

Tracking#: 29131
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$19,600.00
Title/Program: 25q425 lead higher mini grants

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

Office of Equity and Access is collaborating with Equal Opportunity Schools.Grants are to be used to create opportunities for underrepresented students to access AP courses in the future.A second installment in the fall will be based on number of underrepresented students enrolled in AP classes at the time.

Non-Vendor/Unallocated Amount: \$19,600.00

Tracking#: 29485
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: 25q024 fund for public schools

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

check no 36285 for 2500.

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

Tracking#: 28552
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,011.24
Title/Program: 25q294 AMNH

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

check from the AMNH for per diem

Non-Vendor/Unallocated Amount: \$1,011.24

Tracking#: 28703
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,500.00
Title/Program: 25q525 tech assistant

Grant Purpose **Donor Name:** alumni association

25q525 tech assistant funds from alumni association.

Non-Vendor/Unallocated Amount: \$10,500.00

Tracking#: 28574
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: 25q525 Extended Library Hours

Grant Purpose **Donor Name:** alumni

25q525 Extended Library Hours

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

Tracking#: 28672
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 8

Grant Number: 88511 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$122,391.66
Title/Program: Air Force ROTC award for 25q425

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

Air Force ROTC award for 25q425 for 2 Air Force instructors

Non-Vendor/Unallocated Amount: \$122,391.66

Tracking#: 28587
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 8

Grant Number: 88511 **Grant Type:** Grant Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$122,391.66
Title/Program: Air Force ROTC award for 25q425

Grant Purpose **Donor Name:** ROTC reimb

Air Force ROTC award for 25q425 for 2 Air Force instructors

Non-Vendor/Unallocated Amount: \$122,391.66

Tracking#: 28407
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 79 8

Grant Number: 88579 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,604.00
Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7

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

Provide academic enrichment, youth development and family engagement services to schools and their communities

Non-Vendor/Unallocated Amount: \$241,490.00

Tracking#: 28695
(For Internal use)

Amount

Total Allocated to Vendors \$958,114.00

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 25q021 Oriental American Edu Fndn

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

Grant for student supplies and recreational activities.

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

Tracking#: 29012
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 8

Grant Number: 89902 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$375.61
Title/Program: 25Q281 Foundation Grant

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

25q281 Foundation Grant

Non-Vendor/Unallocated Amount: \$375.61

Tracking#: 28827
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 8

Grant Number: 89902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$184.00
Title/Program: 25Q281 Foundation Grant

Grant Purpose **Donor Name:** Janet H and C. Harry Knowles Foundation Inc

25q281 Foundation Grant

Non-Vendor/Unallocated Amount: \$184.00

Tracking#: 28582
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 8

Grant Number: 80112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,550.00
Title/Program: 26q026 self sustaining

Grant Purpose **Donor Name:** school

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,550.00

Tracking#: 28972
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$85,000.00
Title/Program: 26q046 self sustaining

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

26q046 self sustaining

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

Tracking#: 28977
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$125,000.00
Title/Program: 26q046 self sustaining

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

26q046 self sustaining

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 29443
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$70,000.00
Title/Program: 26q046 self sustaining

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

26q046 self sustaining

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

Tracking#: 28554
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$50,800.00
Title/Program: 26q031 self sustaining after school

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$50,800.00

Tracking#: 28551
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$99,300.00
Title/Program: 26q031 self sustaining after school

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$99,300.00

Tracking#: 29301
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$57,800.00
Title/Program: 26q031 self sustaining after school

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$57,800.00

Tracking#: 29122
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **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#: 28979
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$33,000.00
Title/Program: 26q213 Self sustaining

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

26q213 Self sustaining

Non-Vendor/Unallocated Amount: \$33,000.00

Tracking#: 28825
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$65,000.00
Title/Program: 26q213 Self sustaining

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

26q213 Self sustaining

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29456
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$24,000.00
Title/Program: 26q213 Self sustaining

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

26q213 Self sustaining

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

Tracking#: 28667
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,950.00
Title/Program: 26q191 self sustaining

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

26q191 self sustaining

Non-Vendor/Unallocated Amount: \$15,950.00

Tracking#: 28583
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,130.00
Title/Program: 26q191 self sustaining

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

26q191 self sustaining

Non-Vendor/Unallocated Amount: \$16,130.00

Tracking#: 28668
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,846.00
Title/Program: 26q191 self sustaining

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

26q191 self sustaining

Non-Vendor/Unallocated Amount: \$20,846.00

Tracking#: 29477
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,471.00
Title/Program: 26q191 self sustaining

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

26q191 self sustaining

Non-Vendor/Unallocated Amount: \$16,471.00

Tracking#: 28968
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$19,846.00
Title/Program: 26q191 self sustaining

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

26q191 self sustaining

Non-Vendor/Unallocated Amount: \$19,846.00

Tracking#: 29305
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 8

Grant Number: 80116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,280.00
Title/Program: 26q191 self sustaining

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

26q191 self sustaining

Non-Vendor/Unallocated Amount: \$16,280.00

Tracking#: 28828
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 8

Grant Number: 80119 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,400.00
Title/Program: 26q162 Self Sustaining after school

Grant Purpose **Donor Name:** school

26q162 Self Sustaining after school

Non-Vendor/Unallocated Amount: \$4,400.00

Tracking#: 29596
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$85,000.00
Title/Program: 26q203 Self sustaining

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

26q203 Self sustaining.

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

Tracking#: 29440
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$40,000.00
Title/Program: 26q203 Self sustaining

Grant Purpose **Donor Name:** school

26q203 Self sustaining.

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

Tracking#: 28576
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: 26q203 Self sustaining

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

26q203 Self sustaining.

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

Tracking#: 28821
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 8

Grant Number: 80126 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,700.00
Title/Program: 26q094 Self Sustaining

Grant Purpose **Donor Name:** school

26q094 Self Sustaining

Non-Vendor/Unallocated Amount: \$5,700.00

Tracking#: 29437
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$50,000.00
Title/Program: 26q205 self sustaining

Grant Purpose **Donor Name:** school

26q205 self sustaining

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

Tracking#: 28565
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$100,000.00
Title/Program: 26q205 self sustaining

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

26q205 self sustaining

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

Tracking#: 29232
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 8

Grant Number: 80133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$42,318.31
Title/Program: 26q188 self sustaining

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

26q188 self sustaining

Non-Vendor/Unallocated Amount: \$42,318.31

Tracking#: 29225
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 8

Grant Number: 80133 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,021.50
Title/Program: 26q188 self sustaining

Grant Purpose **Donor Name:** school

26q188 self sustaining

Non-Vendor/Unallocated Amount: \$21,021.50

Tracking#: 28564
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 8

Grant Number: 80133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$42,918.31
Title/Program: 26q188 self sustaining

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

26q188 self sustaining

Non-Vendor/Unallocated Amount: \$42,918.31

Tracking#: 29590
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 8

Grant Number: 80134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$222,000.00
Title/Program: 26q221 self sustaining

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

26q221 self sustaining

Non-Vendor/Unallocated Amount: \$222,000.00

Tracking#: 29484
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 8

Grant Number: 80134 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 26q221 self sustaining

Grant Purpose **Donor Name:** school

26q221 self sustaining

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

Tracking#: 28580
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 8

Grant Number: 80134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$117,000.00
Title/Program: 26q221 self sustaining

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

26q221 self sustaining

Non-Vendor/Unallocated Amount: \$117,000.00

Tracking#: 28647
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$150,400.00
Title/Program: 26q098 Self sustaining

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

26q098 Self sustaining

Non-Vendor/Unallocated Amount: \$150,400.00

Tracking#: 29588
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$44,000.00
Title/Program: 26q098 Self sustaining

Grant Purpose **Donor Name:** school

26q098 Self sustaining

Non-Vendor/Unallocated Amount: \$44,000.00

Tracking#: 28578
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$130,400.00
Title/Program: 26q098 Self sustaining

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

26q098 Self sustaining

Non-Vendor/Unallocated Amount: \$130,400.00

Tracking#: 29129
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$59,000.00
Title/Program: 26q098 Self sustaining

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

26q098 Self sustaining

Non-Vendor/Unallocated Amount: \$59,000.00

Tracking#: 28832
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$86,000.00
Title/Program: 26q098 Self sustaining

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

26q098 Self sustaining

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

Tracking#: 28971
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 8

Grant Number: 80149 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 26q018 self sustaining

Grant Purpose **Donor Name:** school

26q018 self sustaining

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

Tracking#: 28550
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 8

Grant Number: 80155 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,148.00
Title/Program: 26q067 SHSAT self sustaining

Grant Purpose **Donor Name:** school

26q067 SHSAT self sustaining

Non-Vendor/Unallocated Amount: \$2,148.00

Tracking#: 28563
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$23,140.00
Title/Program: 26q203 PTA

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

PTA proceeds from carnival

Non-Vendor/Unallocated Amount: \$23,140.00

Tracking#: 28586
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,459.28
Title/Program: 26q266 PTA for afterschool

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

26q266 PTA for afterschool.

Non-Vendor/Unallocated Amount: \$5,459.28

Tracking#: 28983
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,690.60
Title/Program: 26q266 PTA for afterschool

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

26q266 PTA for afterschool.

Non-Vendor/Unallocated Amount: \$5,690.60

Tracking#: 29237
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,559.72
Title/Program: 26q018 per session

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

26q018 for per session.

Non-Vendor/Unallocated Amount: \$5,559.72

Tracking#: 28833
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: 26q018 per session

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

26q018 for per session.

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

Tracking#: 29224
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,650.00
Title/Program: 26q018 per session

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

26q018 for per session.

Non-Vendor/Unallocated Amount: \$10,650.00

Tracking#: 29481
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: 26q074 PTA enrichment

Grant Purpose **Donor Name:** pta

26q074 PTA enrichment

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

Tracking#: 28823
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$7,500.00
Title/Program: 26q172 PTA

Grant Purpose **Donor Name:** PTA

26q172 PTA

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

Tracking#: 29233
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 8

Grant Number: 81207 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$6,000.00
Title/Program: 26q067 PTA

Grant Purpose **Donor Name:** PTA

26q067 PTA

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

Tracking#: 29231
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 8

Grant Number: 82303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,000.00
Title/Program: SLP for 26Q026

Grant Purpose **Donor Name:** NYSED

SLP for 26Q026. Funds will be used to purchase new classroom furniture

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

Tracking#: 28730
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,528.10
Title/Program: 26q158 AMNH

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

American Museum of Natural history per diem coverage. checks 635778 for 168.54 and 635315 for 674.16.

Non-Vendor/Unallocated Amount: \$2,528.10

Tracking#: 29239
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,853.94
Title/Program: 26q158 AMNH

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

American Museum of Natural history per diem coverage. checks 635778 for 168.54 and 635315 for 674.16.

Non-Vendor/Unallocated Amount: \$1,853.94

Tracking#: 28970
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,179.78
Title/Program: 26q074 AMNH

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

26q074 AMNH

Non-Vendor/Unallocated Amount: \$1,179.78

Tracking#: 28980
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: 26q074 AMNH

Grant Purpose

Donor Name: Not Available;Not Applicable

26q074 AMNH

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 28818
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,100.00
Title/Program: 26q430 Lead Higher Initiative Mini grant

Grant Purpose

Donor Name: Not Available;Not Applicable

26q430 Lead Higher Initiative Mini grant

Non-Vendor/Unallocated Amount: \$15,100.00

Tracking#: 29486
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$0.00
Title/Program: 26q221 for afterschool

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

26q221 for afterschool

Non-Vendor/Unallocated Amount: \$0.00

Tracking#: 28645
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,000.00
Title/Program: 26q173 per session

Grant Purpose **Donor Name:** school

26q173 per session

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

Tracking#: 28553
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,000.00
Title/Program: 26q173 per session

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

26q173 per session

Non-Vendor/Unallocated Amount: \$18,000.00

Tracking#: 29226
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,491.00
Title/Program: 26q415 non-league PSAL officials

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

26q415 non-PSAL officials

Non-Vendor/Unallocated Amount: \$2,491.00

Tracking#: 29221
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,012.00
Title/Program: 26q415 non-league PSAL officials

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

26q415 non-PSAL officials

Non-Vendor/Unallocated Amount: \$2,012.00

Tracking#: 28826
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$712.00
Title/Program: 26q415 non-PSAL officials

Grant Purpose **Donor Name:** school

26q415 non-PSAL officials

Non-Vendor/Unallocated Amount: \$712.00

Tracking#: 28562
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,581.00
Title/Program: 26q415 non-league PSAL officials

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

26q415 non-PSAL officials

Non-Vendor/Unallocated Amount: \$15,581.00

Tracking#: 29457
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$12,525.00
Title/Program: 26q074 Play Production and AM Fitness

Grant Purpose **Donor Name:** school

26q074 Play Production and AM Fitness

Non-Vendor/Unallocated Amount: \$12,525.00

Tracking#: 28597
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,500.00
Title/Program: Korean Student Club and Events

Grant Purpose **Donor Name:** Korean Education Center Consulate General

Funds will be used for teacher per session for extracurricular activities to run the Korean Student Club and Events, and for educational consultants to provide instruction in taekwondo and Korean drums.

Non-Vendor/Unallocated Amount: \$6,500.00

Tracking#: 28957
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 8

Grant Number: 82943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,230.00
Title/Program: 26q213 Grow to Learn

Grant Purpose **Donor Name:** council on the Environment

26q213 Grow to Learn

Non-Vendor/Unallocated Amount: \$1,230.00

Tracking#: 29128
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 8

Grant Number: 82944 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$3,818.40
Title/Program: 26q158 school programs

Grant Purpose **Donor Name:** school

26q158 school programs.

Non-Vendor/Unallocated Amount: \$3,818.40

Tracking#: 29240
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 8

Grant Number: 82945 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$687.28
Title/Program: 26q067 Meadow Farms fundraising

Grant Purpose **Donor Name:** fund raising products Meadow Farms

26q067 Meadow Farms fundraising

Non-Vendor/Unallocated Amount: \$687.28

Tracking#: 29230
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 8

Grant Number: 88510 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$418,563.81
Title/Program: Army ROTC Reimbursable Allocation for 26Q430

Grant Purpose Donor Name: rotc funding

This funding is provided to 26q430 to pay for 7 Army instructors

Non-Vendor/Unallocated Amount: \$418,563.81

Tracking#: 28449
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 8

Grant Number: 88660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$49,310.00
Title/Program: LTG award for 26Q435

Grant Purpose Donor Name: nysed

LTG award for 26Q435

Non-Vendor/Unallocated Amount: \$49,310.00

Tracking#: 28765
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 26 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,000.00
Title/Program: SLP 26q046 2017-18 Assembly Leg. Proj - Athletic Program and Chrome Books

Grant Purpose **Donor Name:** state assembly

Funds are to be used to provide athletic programs as well as purchase Chrome books to be used in classrooms

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

Tracking#: 29183
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: 27q317 self sustaining

Grant Purpose **Donor Name:** school

27q317 self sustaining

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

Tracking#: 28566
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,106.00
Title/Program: 27q114 PTA for per diem

Grant Purpose **Donor Name:** pta

27q114 PTA for per diem

Non-Vendor/Unallocated Amount: \$18,106.00

Tracking#: 28569
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$27,356.00
Title/Program: 27q114 PTA Saturday

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

27q114 PTA for per diem and Sat program

Non-Vendor/Unallocated Amount: \$27,356.00

Tracking#: 29589
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: 27q232 Social Emotional grant

Grant Purpose **Donor Name:** Rockefeller Philanthropy Advisors

27q232 Social Emotional grant

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

Tracking#: 28567
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$505.62
Title/Program: Urban Advantage Reimbursement Check

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

Funds are to reimburse the school for a teacher participating in the Urban Advantage Program on 10/4/17. Received a check in the amount of \$337.08 to reimburse 27Q262 for hiring a substitute teacher on 12/4/17 and 12/19/17 for a teacher to participate in the Urban Advantage Elementary and Middle School Science Initiative.

Non-Vendor/Unallocated Amount: \$505.62

Tracking#: 29159
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,874.00
Title/Program: 27q123 per diem Hellenic Charter School

Grant Purpose **Donor Name:** Hellenic Classical Charter School

27q123 per diem Hellenic Charter School. check no 3763 for \$3,874.refund from the Reading rescue and Data Solutions used to deploy sub teachers

Non-Vendor/Unallocated Amount: \$3,874.00

Tracking#: 29006
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,293.44
Title/Program: 27q323 Renaissance Charter School

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

27q323 Renaissance Charter School

Non-Vendor/Unallocated Amount: \$7,293.44

Tracking#: 29438
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 8

Grant Number: 82936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,240.61
Title/Program: 27q323 Renaissance Charter School

Grant Purpose **Donor Name:** Renaissance Charter School

27q323 Renaissance Charter School

Non-Vendor/Unallocated Amount: \$3,240.61

Tracking#: 28581
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,478.11
Title/Program: 27q062 Trust for Public Land

Grant Purpose **Donor Name:** Trust for Public Land

27q062 Trust for Public Land

Non-Vendor/Unallocated Amount: \$1,478.11

Tracking#: 28974
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16
Title/Program: 27q210 AMNH

Grant Purpose **Donor Name:** AMNH

27q210 AMNH

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 28973
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,348.32
Title/Program: 27q210 AMNH

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

27q210 AMNH

Non-Vendor/Unallocated Amount: \$1,348.32

Tracking#: 29238
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** COHORT 5 YR4 30 8

Grant Number: 87030 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00
Title/Program: Title I School Improvement Grant - SIG COHORT 5 - 27q475

Grant Purpose **Donor Name:** NYSED

This is to accept the Title I SIG Cohort 5 Year 4 funds on behalf of 27q475. SED Project # 0011-18-5011.

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

Tracking#: 28848
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** ROTC 11 8

Grant Number: 88511 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$104,739.65
Title/Program: Air Force ROTC Reimbursable Allocation for 27Q480

Grant Purpose **Donor Name:** ROTC

Air Force ROTC Reimbursable Allocation for 27Q480 for 2 Air Force agents.

Non-Vendor/Unallocated Amount: \$104,739.65

Tracking#: 28412
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 32 8

Grant Number: 88632 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 27_Cohort1

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

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

Non-Vendor/Unallocated Amount: \$128,748.00

Tracking#: 29320
(For Internal use)

Amount

Total Allocated to Vendors \$221,252.00

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 33 8

Grant Number: 88633 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 27_Cohort 2

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

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

Non-Vendor/Unallocated Amount: \$116,310.00

Tracking#: 29319
(For Internal use)

Amount

Total Allocated to Vendors \$233,690.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 27 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 34 8

Grant Number: 88634 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 27_Cohort 3

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

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

Non-Vendor/Unallocated Amount: \$138,345.00

Tracking#: 29321
(For Internal use)

Amount

Total Allocated to Vendors \$211,655.00

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,999.00

Title/Program: After School Fund

Grant Purpose **Donor Name:** 28Q167

Funds are to be used for after school per session activities.

Non-Vendor/Unallocated Amount: \$9,999.00

Tracking#: 29171
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 8

Grant Number: 81201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$17,000.00
Title/Program: 28q174 after school

Grant Purpose Donor Name: Not Available;Not Applicable

28q174 after school

Non-Vendor/Unallocated Amount: \$17,000.00

Tracking#: 28834
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 8

Grant Number: 81201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$30,000.00
Title/Program: 28q174 after school

Grant Purpose Donor Name: Not Available;Not Applicable

28q174 after school

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

Tracking#: 29304
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$28,515.00
Title/Program: 28q190 PTA funds OTPS

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

PTA funds for OTPS. Includes materials, equipment, supplies

Non-Vendor/Unallocated Amount: \$28,515.00

Tracking#: 28568
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,505.00
Title/Program: 28q190 PTA after school and Sat prep

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

28q190 PTA funds for after school and Saturday prep

Non-Vendor/Unallocated Amount: \$14,505.00

Tracking#: 29306
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$295,438.00
Title/Program: 28q196 PTA

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

28q196 PTA check for afterschool.

Non-Vendor/Unallocated Amount: \$295,438.00

Tracking#: 29303
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 8

Grant Number: 81205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$285,396.00
Title/Program: 28q196 PTA

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

28q196 PTA check for afterschool.

Non-Vendor/Unallocated Amount: \$285,396.00

Tracking#: 28577
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$242,660.00
Title/Program: PTA 28q099

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

PTA 28q099.

Non-Vendor/Unallocated Amount: \$242,660.00

Tracking#: 29587
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$202,660.00
Title/Program: PTA 28q099

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

PTA 28q099.

Non-Vendor/Unallocated Amount: \$202,660.00

Tracking#: 29010
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 8

Grant Number: 81207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$55,000.00
Title/Program: 28q101 PTA

Grant Purpose

Donor Name: Not Available;Not Applicable

28q101 PTA

Non-Vendor/Unallocated Amount: \$55,000.00

Tracking#: 29302
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 8

Grant Number: 81208 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$186,534.00
Title/Program: 28q144 PTA afterschool

Grant Purpose

Donor Name: Not Available;Not Applicable

check 0241 for \$106,979 for afterschool

Non-Vendor/Unallocated Amount: \$186,534.00

Tracking#: 29436
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 8

Grant Number: 81209 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,500.00
Title/Program: 28q139 PTA

Grant Purpose **Donor Name:** pta

28q139 PTA funds for self sustaining program for teacher workshops.

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

Tracking#: 28595
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 09 8

Grant Number: 81209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,175.00
Title/Program: 28q139 PTA

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

28q139 PTA funds for self sustaining program for teacher workshops.

Non-Vendor/Unallocated Amount: \$26,175.00

Tracking#: 29235
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: **Special Legislative Project TM04943 - 28Q174**

Grant Purpose **Donor Name:** NY State Education Dept

Funding will be used to provide a competitive ballroom dancing program for students at 28Q174.

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

Tracking#: 28805
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 8

Grant Number: 82303 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: **Special Legislative Project TM04944 at 28Q196**

Grant Purpose **Donor Name:** NY State Education Dept

Funds will be used to provide instruction in acting, choreography and theatre production, culminating in an annual play.

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

Tracking#: 28806
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 8

Grant Number: 82304 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Special Legislative Project TM04939 at 28Q139

Grant Purpose **Donor Name:** nysed

Special Legislative Project TM04939 at 28Q139

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

Tracking#: 28813
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 05 8

Grant Number: 82305 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,000.00
Title/Program: Special Legislative Project TM04940

Grant Purpose **Donor Name:** nysed

Special Legislative Project TM04940
at 28Q144

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

Tracking#: 28814
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** USED **Grant Name:** MAGNET SCH FED 02 8

Grant Number: 82402 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,950,000.00
Title/Program: MSAP Magnet Grant D28

Grant Purpose **Donor Name:** USED

MSAP Magnet Grant D28

Non-Vendor/Unallocated Amount: \$2,950,000.00

Tracking#: 28460
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,250.00
Title/Program: 28q182 Children Institute

Grant Purpose **Donor Name:** Children Institute

28q182 Children Institute

Non-Vendor/Unallocated Amount: \$11,250.00

Tracking#: 28575
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: 28q505 Lead higher mini grant

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

This is to accept Lead Higher Grant funds in support of 28q505 Advance Placement Program from Equal Opportunity Schools.

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

Tracking#: 28584
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: 28q505 Lead higher mini grant

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

This is to accept Lead Higher Grant funds in support of 28q505 Advance Placement Program from Equal Opportunity Schools.

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

Tracking#: 29488
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: Project TEAMS

Grant Purpose **Donor Name:** St. John's University

Reimbursement for Johanna Diaz and Juliet George participating in Project TEAMS.

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

Tracking#: 28663
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,552.00
Title/Program: 28q440 winter concert

Grant Purpose **Donor Name:** school

28q440 winter concert

Non-Vendor/Unallocated Amount: \$3,552.00

Tracking#: 28981
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: Verizon Innovative Learning Design Thinking Program

Grant Purpose **Donor Name:** Verizon

Funds are to be used for the Verizon Innovative Learning Design Thinking Program.

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

Tracking#: 29043
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: Learning and Teaching Geometry PD

Grant Purpose **Donor Name:** University of Colorado

Funds are from an NSF grant studying professional development effectiveness and is to be used to purchase supplies for Ms. Gordon a teacher who attended the Learning and Teaching Geometry PD last summer.

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 29200
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$1,011.24
Title/Program: 28q008 AMNH per diem

Grant Purpose **Donor Name:** amnh

28q008 AMNH per diem

Non-Vendor/Unallocated Amount: \$1,011.24

Tracking#: 29228
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 36 8

Grant Number: 88636 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 28_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$170,000.00

Tracking#: 29346
(For Internal use)

Amount

Total Allocated to Vendors \$180,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 8

Grant Number: 88660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$49,269.00
Title/Program: 28q008 Learning Technology Grant

Grant Purpose **Donor Name:** nysed

28q008 Learning Technology Grant

Non-Vendor/Unallocated Amount: \$49,269.00

Tracking#: 28956
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP 28Q139 2017-18 Assembly Leg. Proj - Educational Science Show

Grant Purpose **Donor Name:** state assembly

Funds are to be used to provide an educational science show in the Auditorium for Grades K-6

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

Tracking#: 29179
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 9

Grant Number: 92302 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,000.00
Title/Program: SLP 28q144 2017-18 Assembly Leg. Proj - adult weekend ESL classes

Grant Purpose **Donor Name:** state assembly

Funds are to be used to provide a weekend adult English as a second language program

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

Tracking#: 29180
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 03 9

Grant Number: 92303 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP 28q174 2017-18 Assembly Leg. Proj - Competitive Ballroom Dancing

Grant Purpose **Donor Name:** state assembly

Funds are to be used to provide a competitive Ballroom dancing program

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

Tracking#: 29181
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 04 9

Grant Number: 92304 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: SLP 28q196 2017-18 Assembly Leg. Proj-Acting, Choreography and Theater

Grant Purpose **Donor Name:** state assembly

Funds are to be used to provide Instruction in Acting, choreography and Theater Production, Culminating in an annual play

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

Tracking#: 29182
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$65,791.25
Title/Program: 29q208 After-school

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

PTA funds for running after school program.

Non-Vendor/Unallocated Amount: \$65,791.25

Tracking#: 29125
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$48,926.25
Title/Program: 29q208 After-school

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

PTA funds for running after school program.

Non-Vendor/Unallocated Amount: \$48,926.25

Tracking#: 28966
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$28,331.25
Title/Program: 29q208 After-school

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

PTA funds for running after school program.

Non-Vendor/Unallocated Amount: \$28,331.25

Tracking#: 28664
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 8

Grant Number: 81201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$77,436.25
Title/Program: 29q208 After-school

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

PTA funds for running after school program.

Non-Vendor/Unallocated Amount: \$77,436.25

Tracking#: 29454
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** LEG. GRANT 02 8

Grant Number: 82302 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Special Legislative Project TM04885 at 29qs29

Grant Purpose **Donor Name:** NYSED

funds for EDUCATIONAL PROGRAMMING AND SPECIAL EVENTS provided to D29

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

Tracking#: 28811
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,356.20
Title/Program: 29q268 AMNH per diem

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

29q268 AMNH per diem

Non-Vendor/Unallocated Amount: \$5,356.20

Tracking#: 29135
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/30/2017 - 7/1/2018 **Total Amount:** \$337.08
Title/Program: 29q238 AMNH

Grant Purpose **Donor Name:** AMNH

29q238 AMNH

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29234
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 37 8

Grant Number: 88637 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: NYSED Extended School Day / School Violence Prevention - District 29_Cohort 1

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

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

Non-Vendor/Unallocated Amount: \$148,170.00

Tracking#: 29347
(For Internal use)

Amount

Total Allocated to Vendors \$201,830.00

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#: 28471
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,735.00
Title/Program: 30q084 self sustaining

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

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$26,735.00

Tracking#: 29442
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$32,055.00
Title/Program: 30q084 self sustaining

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

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$32,055.00

Tracking#: 29585
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 7/1/2017 **Total Amount:** \$6,280.00
Title/Program: 30q084 self sustaining

Grant Purpose **Donor Name:** school

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$6,280.00

Tracking#: 28665
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,625.00
Title/Program: 30q084 self sustaining

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

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$21,625.00

Tracking#: 29126
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 7/1/2017 **Total Amount:** \$11,685.00
Title/Program: 30q084 self sustaining

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

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$11,685.00

Tracking#: 28830
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 7/1/2017 **Total Amount:** \$16,585.00
Title/Program: 30q084 self sustaining

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

30q084 self sustaining. check no 1124 for \$6280.

Non-Vendor/Unallocated Amount: \$16,585.00

Tracking#: 29009
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$80,300.00
Title/Program: 30q300 PTA

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$80,300.00

Tracking#: 28976
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 8

Grant Number: 81202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$114,300.00
Title/Program: 30q300 PTA

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$114,300.00

Tracking#: 29482
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,130.20
Title/Program: 30q078 PTA for TA

Grant Purpose **Donor Name:** PTA

30q078 PTA

Non-Vendor/Unallocated Amount: \$21,130.20

Tracking#: 28558
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 8

Grant Number: 81203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$23,640.70
Title/Program: 30q078 PTA for TA

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

30q078 PTA

Non-Vendor/Unallocated Amount: \$23,640.70

Tracking#: 29223
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 8

Grant Number: 81204 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: PTA 30q291 for after school

Grant Purpose **Donor Name:** PTA

PTA 30q291 for after school.

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

Tracking#: 29300
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** TITLE I DISTINGUISH8

Grant Number: 81697 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$50,000.00
Title/Program: 30q002 Title I Distinguished School Award

Grant Purpose **Donor Name:** nysed

30q002 Title I Distinguished School Award. Funds to be used as per the fs10.

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

Tracking#: 29370
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,865.18
Title/Program: 30q084 AMNH

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,865.18

Tracking#: 28975
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 8

Grant Number: 82934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,783.00
Title/Program: 30q227

Grant Purpose **Donor Name:** school

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$18,783.00

Tracking#: 28561
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$19,438.00
Title/Program: 30q575 Gilder Lehrman Inst

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

30q575 Gilder Lehrman Inst for Sat Academy

Non-Vendor/Unallocated Amount: \$19,438.00

Tracking#: 29455
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: 30q575 Gilder Lehrman Inst

Grant Purpose **Donor Name:** Gilder Lehrman Inst

30q575 Gilder Lehrman Inst for Sat Academy

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

Tracking#: 28666
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,938.00
Title/Program: 30q575 Gilder Lehrman Inst

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

30q575 Gilder Lehrman Inst for Sat Academy

Non-Vendor/Unallocated Amount: \$11,938.00

Tracking#: 29130
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 8

Grant Number: 82937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,300.00
Title/Program: 30q286 Young Women Leadership Network

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

30q286 Young Women Leadership Network. check no 8806 for \$6300

Non-Vendor/Unallocated Amount: \$6,300.00

Tracking#: 28969
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: 30q127 MS Broadway Show

Grant Purpose **Donor Name:** school

30q127 MS Broadway Show

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

Tracking#: 28982
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: 30q230 Points of Light Institute

Grant Purpose **Donor Name:** Points of Light Institute

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 29483
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANTS 72 8

Grant Number: 82972 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,638.00
Title/Program: **New Visions Summer Workshops and Professional Development**

Grant Purpose **Donor Name:** New Visions

Funds will be used to support teachers who attended workshops and/or presented at workshops during the summer 2017 math professional development.

Non-Vendor/Unallocated Amount: \$14,638.00

Tracking#: 28614
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 76 8

Grant Number: 82976 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,087.00
Title/Program: **New Visions Curriculum Summer Institute PD Sessions**

Grant Purpose **Donor Name:** New Visions

Funds are to reimburse 30Q301 for hosting the New Visions Curriculum Summer Institute PD Sessions from August 21st - August 25th.

Non-Vendor/Unallocated Amount: \$2,087.00

Tracking#: 28674
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 77 8

Grant Number: 82977 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$37,108.00
Title/Program: New Visions

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

Funds are to be used to support teachers participating in the New Visions Living Environment Curriculum Project Teacher Advisory Board, the Earth Science Curriculum Project Teacher Advisory Board or the Math Teacher Leaders Group.

Non-Vendor/Unallocated Amount: \$37,108.00

Tracking#: 28477
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 89 8

Grant Number: 82989 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,338.00
Title/Program: New Visions Curriculum Project Science Teacher Advisory Board

Grant Purpose **Donor Name:** New Visions

Funds will be used to support selected science teachers in their work as members of the New Visions Curriculum Project Science Teacher Advisory Board. Funds will be electronically fund transferred.

Non-Vendor/Unallocated Amount: \$4,338.00

Tracking#: 29567
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 8

Grant Number: 88510 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$63,145.86
Title/Program: Army ROTC Reimbursable Allocation for 30q450

Grant Purpose Donor Name: reimb ROTC

Army ROTC Reimbursable Allocation for 30q450 for 1 Army instructor

Non-Vendor/Unallocated Amount: \$63,145.86

Tracking#: 28410
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 8

Grant Number: 88510 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$126,291.72
Title/Program: Army ROTC Reimbursable Allocation for 30q450

Grant Purpose Donor Name: Not Available;Not Applicable

Army ROTC Reimbursable Allocation for 30q450 for 2 Army instructors.

Non-Vendor/Unallocated Amount: \$126,291.72

Tracking#: 28497
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$250,000.00
Title/Program: **Roots, Routes & Rhythms: Integrating Social studies, Community Resources and the Arts**

Grant Purpose **Donor Name:** NYSED

Roots, Routes & Rhythms: Integrating Social studies, Community Resources and the Arts

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

Tracking#: 28459
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** STATE MISC. 38 8

Grant Number: 88638 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00
Title/Program: **NYSED Extended School Day / School Violence Prevention - District 30_Cohort 1**

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

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

Non-Vendor/Unallocated Amount: \$90,940.00

Tracking#: 29348
(For Internal use)

Amount

Total Allocated to Vendors \$259,060.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 30 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** MISC STATE 60 8

Grant Number: 88660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$48,738.00
Title/Program: LTG Award for 30Q111

Grant Purpose **Donor Name:** NYSED

LTG award 30Q111. SED project # 0647-18-5014

Non-Vendor/Unallocated Amount: \$48,738.00

Tracking#: 28764
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 14 7

Grant Number: 79914 **Grant Type:** Grant No Cost Extension
Grant Period: 11/1/2016 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: The Staten Island Foundation Grant at 31R030

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

The Staten Island Foundation Grant at 31R030. The Foundation requested No Indirect Costs

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

Tracking#: 28526
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$20,920.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$20,920.00

Tracking#: 28457
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$61,431.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$61,431.00

Tracking#: 29366
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$56,331.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$56,331.00

Tracking#: 29285
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$73,443.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$73,443.00

Tracking#: 29505
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$76,863.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$76,863.00

Tracking#: 29594
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$30,920.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$30,920.00

Tracking#: 28747
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$44,820.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$44,820.00

Tracking#: 29071
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$39,920.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$39,920.00

Tracking#: 28919
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/26/2017 - 6/30/2018 **Total Amount:** \$50,860.00
Title/Program: After School Latchkey at 31R035

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

Funds will support the Self-Sustaining After School Latchkey Program at 31R035

Non-Vendor/Unallocated Amount: \$50,860.00

Tracking#: 29117
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$83,000.00
Title/Program: PAWS-ROAR Program at 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

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

Tracking#: 29116
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$68,000.00
Title/Program: PAWS-ROAR Program at 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$68,000.00

Tracking#: 28988
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$53,000.00
Title/Program: PAWS-ROAR Program at 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

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

Tracking#: 28768
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$116,000.00
Title/Program: PAWS-ROAR Program at 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$116,000.00

Tracking#: 29503
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$101,000.00
Title/Program: PAWS-ROAR Program at 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$101,000.00

Tracking#: 29284
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 8

Grant Number: 80111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$45,000.00
Title/Program: PAWS-ROAR Program at 31R029

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

Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029.

Non-Vendor/Unallocated Amount: \$45,000.00

Tracking#: 28495
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

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

Tracking#: 28478
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$83,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

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

Tracking#: 29500
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$39,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$39,000.00

Tracking#: 28714
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$48,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$48,000.00

Tracking#: 28898
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$52,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$52,000.00

Tracking#: 28985
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$58,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$58,000.00

Tracking#: 29087
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$65,000.00
Title/Program: Latchkey Program at 31R006

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

Funding will support the 31R006 Self Sustaining Latchkey Program at 31R006.

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29215
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 8

Grant Number: 80117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: Afterschool 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: \$20,000.00

Tracking#: 28881
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 8

Grant Number: 80117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,000.00
Title/Program: Afterschool 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: \$18,000.00

Tracking#: 28593
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 8

Grant Number: 80117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$34,000.00
Title/Program: Afterschool 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: \$34,000.00

Tracking#: 29519
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 8

Grant Number: 80118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$20,811.96
Title/Program: Test Prep Program at 31R007

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

Funding will support the Self Sustaining Test Prep Program at 31R007

Non-Vendor/Unallocated Amount: \$20,811.96

Tracking#: 29593
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 8

Grant Number: 80118 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/13/2017 - 6/30/2018 **Total Amount:** \$19,591.00
Title/Program: Test Prep Program at 31R007

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

Funding will support the Self Sustaining Test Prep Program at 31R007

Non-Vendor/Unallocated Amount: \$19,591.00

Tracking#: 28860
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 8

Grant Number: 80119 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/18/2018 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: Stage Craft Self-Sustaining Program at 31R054

Grant Purpose **Donor Name:** NYC Dept of Ed ITF PS 54

Stage Craft Self-Sustaining Program at 31R054

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

Tracking#: 29118
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$227,500.00
Title/Program: Latchkey Program at 31R069

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

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$227,500.00

Tracking#: 29120
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$193,000.00
Title/Program: Latchkey Program at 31R069

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

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$193,000.00

Tracking#: 28995
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$164,500.00
Title/Program: Latchkey Program at 31R069

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

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$164,500.00

Tracking#: 28727
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$290,500.00
Title/Program: Latchkey Program at 31R069

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

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$290,500.00

Tracking#: 29599
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2016 **Total Amount:** \$138,500.00
Title/Program: Latchkey Program at 31R069

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

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$138,500.00

Tracking#: 28541
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 8

Grant Number: 80120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$255,500.00
Title/Program: Latchkey Program at 31R069

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

After School Latchkey Program at 31R069

Non-Vendor/Unallocated Amount: \$255,500.00

Tracking#: 29293
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$109,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$109,350.00

Tracking#: 29367
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$26,350.00

Tracking#: 28428
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$133,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$133,350.00

Tracking#: 29514
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$57,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$57,350.00

Tracking#: 28720
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$74,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$74,350.00

Tracking#: 28993
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$41,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$41,350.00

Tracking#: 28491
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 21 8

Grant Number: 80121 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$89,350.00
Title/Program: Latchkey Program at 31R054

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

Latchkey Program at 31R054

Non-Vendor/Unallocated Amount: \$89,350.00

Tracking#: 29078
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 8

Grant Number: 80123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$25,000.00
Title/Program: After School Center at 31R050

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

Funding will support the Self Sustaining After School Center at 31R050.

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

Tracking#: 29075
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 8

Grant Number: 80123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: After School Center at 31R050

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

Funding will support the Self Sustaining After School Center at 31R050.

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

Tracking#: 28654
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 8

Grant Number: 80123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$40,000.00
Title/Program: After School Center at 31R050

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

Funding will support the Self Sustaining After School Center at 31R050.

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

Tracking#: 29508
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$259,745.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$259,745.00

Tracking#: 29510
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$272,635.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$272,635.00

Tracking#: 29595
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$107,900.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$107,900.00

Tracking#: 28652
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$87,400.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$87,400.00

Tracking#: 28486
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$74,900.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$74,900.00

Tracking#: 28426
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$204,140.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$204,140.00

Tracking#: 29287
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$228,420.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$228,420.00

Tracking#: 29354
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$187,050.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$187,050.00

Tracking#: 29072
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$127,700.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$127,700.00

Tracking#: 28770
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$159,100.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$159,100.00

Tracking#: 28990
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$136,600.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$136,600.00

Tracking#: 28862
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 8

Grant Number: 80124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$197,990.00
Title/Program: S.T.A.R. Center at 31R042

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

Funding will support the 31R042 Self Sustaining S.T.A.R. Center

Non-Vendor/Unallocated Amount: \$197,990.00

Tracking#: 29188
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 8

Grant Number: 80125 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,680.00
Title/Program: After School Test Prep Program at 31R056

Grant Purpose **Donor Name:** NYC Department of Education
PS 56 Louis Desario School

After School Test Prep Program at 31R056

Non-Vendor/Unallocated Amount: \$7,680.00

Tracking#: 29080
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 25 8

Grant Number: 80125 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,480.00
Title/Program: After School Test Prep Program at 31R056

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

After School Test Prep Program at 31R056

Non-Vendor/Unallocated Amount: \$9,480.00

Tracking#: 29601
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/30/2017 - 6/30/2018 **Total Amount:** \$85,000.00
Title/Program: After School Care Program at 31R023

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

Funds will support the Self-Sustaining After School Care Program at 31R023.

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

Tracking#: 28718
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/30/2017 - 6/30/2018 **Total Amount:** \$140,000.00
Title/Program: After School Care Program at 31R023

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

Funds will support the Self-Sustaining After School Care Program at 31R023.

Non-Vendor/Unallocated Amount: \$140,000.00

Tracking#: 29501
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/30/2017 - 6/30/2018 **Total Amount:** \$45,000.00
Title/Program: After School Care Program at 31R023

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

Funds will support the Self-Sustaining After School Care Program at 31R023.

Non-Vendor/Unallocated Amount: \$45,000.00

Tracking#: 28424
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 8

Grant Number: 80127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/30/2017 - 6/30/2018 **Total Amount:** \$110,000.00
Title/Program: After School Care Program at 31R023

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

Funds will support the Self-Sustaining After School Care Program at 31R023.

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

Tracking#: 29185
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$125,962.00
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: \$125,962.00

Tracking#: 29192
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$123,087.00
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: \$123,087.00

Tracking#: 29081
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$83,350.00
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: \$83,350.00

Tracking#: 28885
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$102,755.00
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: \$102,755.00

Tracking#: 28994
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$45,800.00
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: \$45,800.00

Tracking#: 28540
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$136,562.00
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: \$136,562.00

Tracking#: 29290
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$143,762.00
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: \$143,762.00

Tracking#: 29359
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$162,322.00
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: \$162,322.00

Tracking#: 29515
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$168,892.00
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: \$168,892.00

Tracking#: 29598
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 8

Grant Number: 80129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$81,625.00
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: \$81,625.00

Tracking#: 28721
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$71,000.00
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: \$71,000.00

Tracking#: 28648
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$165,000.00
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: \$165,000.00

Tracking#: 29592
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$148,000.00
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: \$148,000.00

Tracking#: 29350
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$61,000.00
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: \$61,000.00

Tracking#: 28635
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$60,000.00
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: \$60,000.00

Tracking#: 28532
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$89,000.00
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: \$89,000.00

Tracking#: 28767
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$109,000.00
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: \$109,000.00

Tracking#: 28859
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 8

Grant Number: 80130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/7/2017 - 6/30/2018 **Total Amount:** \$127,000.00
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: \$127,000.00

Tracking#: 29069
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 8

Grant Number: 80132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/5/2017 - 6/30/2018 **Total Amount:** \$10,300.00
Title/Program: After School enrichment Program at 31R001

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

Self Sustaining After School enrichment Program at 31R001

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

Tracking#: 29086
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 8

Grant Number: 80132 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/5/2017 - 6/30/2018 **Total Amount:** \$5,500.00
Title/Program: After School enrichment Program at 31R001

Grant Purpose **Donor Name:** NYC Department of Education
PWSW 1 Self Sustaining Program

Self Sustaining After School enrichment Program at 31R001

Non-Vendor/Unallocated Amount: \$5,500.00

Tracking#: 28456
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 8

Grant Number: 80134 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,100.00
Title/Program: After School Program

Grant Purpose **Donor Name:** 31R063

Funds will be used to support the school's after school program.

Non-Vendor/Unallocated Amount: \$9,100.00

Tracking#: 28662
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 8

Grant Number: 80134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,295.00
Title/Program: After School Program

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

Funds will be used to support the school's after school program. Recvd check in the amount of \$6,195.

Non-Vendor/Unallocated Amount: \$15,295.00

Tracking#: 29168
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 8

Grant Number: 80135 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/6/2017 - 6/30/2018 **Total Amount:** \$8,000.00
Title/Program: After School Center Program at 31R055

Grant Purpose **Donor Name:** NYC DOE in Trust for PS 55 Self Sustaining ASC Account

Funding will support the Self Sustaining ASC Program at 31R055

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

Tracking#: 28921
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 8

Grant Number: 80135 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/6/2017 - 6/30/2018 **Total Amount:** \$16,000.00
Title/Program: After School Center Program at 31R055

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

Funding will support the Self Sustaining ASC Program at 31R055

Non-Vendor/Unallocated Amount: \$16,000.00

Tracking#: 29358
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 36 8

Grant Number: 80136 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$3,465.00
Title/Program: **Movie Making/Lady Bug Self Sustaining Program at 31R054**

Grant Purpose **Donor Name:** NYC Dept of ED ITF PS 54

Funding will support the Movie Making/Lady Bug Self Sustaining Program at 31R054 and will pay for per session salaries.

Non-Vendor/Unallocated Amount: \$3,465.00

Tracking#: 28817
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 36 8

Grant Number: 80136 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$3,515.00
Title/Program: **Movie Making/Lady Bug Self Sustaining Program at 31R054**

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

Funding will support the Movie Making/Lady Bug Self Sustaining Program at 31R054 and will pay for per session salaries.

Non-Vendor/Unallocated Amount: \$3,515.00

Tracking#: 29119
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 37 8

Grant Number: 80137 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/6/2017 - 6/30/2018 **Total Amount:** \$6,800.00
Title/Program: After School Band Program at 31R001

Grant Purpose **Donor Name:** NY Department of Education
PWSW 1 Self Sustaining Program

Self-Sustaining After School Band Program at 31R001

Non-Vendor/Unallocated Amount: \$6,800.00

Tracking#: 28712
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 8

Grant Number: 80138 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/11/2018 - 6/30/2018 **Total Amount:** \$3,500.00
Title/Program: After School Program at 31R007

Grant Purpose **Donor Name:** IS 7 Elias Bernstein

After School Self-Sustaining Program at 31R007

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

Tracking#: 29136
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 8

Grant Number: 80139 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/27/2018 - 6/30/2018 **Total Amount:** \$2,567.57
Title/Program: Drama Club at 31R039

Grant Purpose **Donor Name:** PS 39
General School Fund

Self Sustaining Drama Club at 31R039

Non-Vendor/Unallocated Amount: \$2,567.57

Tracking#: 29506
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$66,098.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$66,098.00

Tracking#: 29502
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$34,820.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$34,820.00

Tracking#: 28719
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$60,013.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$60,013.00

Tracking#: 29353
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$26,680.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$26,680.00

Tracking#: 28599
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$19,220.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$19,220.00

Tracking#: 28425
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$53,228.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$53,228.00

Tracking#: 29115
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$56,233.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$56,233.00

Tracking#: 29186
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$39,260.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$39,260.00

Tracking#: 28861
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/28/2017 - 6/30/2018 **Total Amount:** \$45,245.00
Title/Program: Early Morning/After School Program at 31R026

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

Funding will support the Self Sustaining Early Morning/After School Program at 31R026.

Non-Vendor/Unallocated Amount: \$45,245.00

Tracking#: 28987
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 8

Grant Number: 80141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/11/2017 - 6/30/2018 **Total Amount:** \$19,090.00
Title/Program: After School Center at 31R042

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

Self-Sustaining After School Center at 31R042

Non-Vendor/Unallocated Amount: \$19,090.00

Tracking#: 28920
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 8

Grant Number: 80141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/11/2017 - 6/30/2018 **Total Amount:** \$33,780.00
Title/Program: After School Center at 31R042

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

Self-Sustaining After School Center at 31R042

Non-Vendor/Unallocated Amount: \$33,780.00

Tracking#: 29073
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 8

Grant Number: 80141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/11/2017 - 6/30/2018 **Total Amount:** \$34,580.00
Title/Program: After School Center at 31R042

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

Self-Sustaining After School Center at 31R042

Non-Vendor/Unallocated Amount: \$34,580.00

Tracking#: 29190
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 8

Grant Number: 80141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/11/2017 - 6/30/2018 **Total Amount:** \$16,490.00
Title/Program: After School Center at 31R042

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

Self-Sustaining After School Center at 31R042

Non-Vendor/Unallocated Amount: \$16,490.00

Tracking#: 28535
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 8

Grant Number: 80141 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/11/2017 - 6/30/2018 **Total Amount:** \$10,400.00
Title/Program: After School Center at 31R042

Grant Purpose **Donor Name:** NYC Dept. of Education
PS 42 General School Fund Account

Self-Sustaining After School Center at 31R042

Non-Vendor/Unallocated Amount: \$10,400.00

Tracking#: 28490
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 8

Grant Number: 80141 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/11/2017 - 6/30/2018 **Total Amount:** \$17,890.00
Title/Program: After School Center at 31R042

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

Self-Sustaining After School Center at 31R042

Non-Vendor/Unallocated Amount: \$17,890.00

Tracking#: 28749
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 8

Grant Number: 80142 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$9,000.00
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: \$9,000.00

Tracking#: 28430
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 42 8

Grant Number: 80142 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$17,410.00
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: \$17,410.00

Tracking#: 29099
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 8

Grant Number: 80143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$55,369.00
Title/Program: After School Center at 31R075

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

Self Sustaining After School Center is 31R075

Non-Vendor/Unallocated Amount: \$55,369.00

Tracking#: 29098
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 8

Grant Number: 80143 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$38,229.00
Title/Program: After School Center at 31R075

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

Self Sustaining After School Center is 31R075

Non-Vendor/Unallocated Amount: \$38,229.00

Tracking#: 28784
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 43 8

Grant Number: 80143 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/2/2017 - 6/30/2018 **Total Amount:** \$38,229.00
Title/Program: After School Center at 31R075

Grant Purpose

Donor Name: The City of New York Department of Education
Self-Sustaining After School Center

Self Sustaining After School Center is 31R075

Non-Vendor/Unallocated Amount: \$38,229.00

Tracking#: 28482
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 8

Grant Number: 80145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/22/2017 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: Self Sustaining Program at 31R034

Grant Purpose

Donor Name: Not Available;Not Applicable

Self Sustaining Program at 31R034.

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

Tracking#: 29504
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 8

Grant Number: 80145 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/22/2017 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Self Sustaining Program at 31R034

Grant Purpose **Donor Name:** NYC Dept of ED ITF IS 34 Tottenville

Self Sustaining Program at 31R034.

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

Tracking#: 28883
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 45 8

Grant Number: 80145 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/22/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: Self Sustaining Program at 31R034

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

Self Sustaining Program at 31R034.

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

Tracking#: 29216
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 8

Grant Number: 80147 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/4/2017 - 6/30/2018 **Total Amount:** \$771.00
Title/Program: Morning Latchkey at 31R052

Grant Purpose **Donor Name:** NYC Department of Education
PS 52
General School Fund Account

Self-Sustaining Morning Latchkey at 31R052

Non-Vendor/Unallocated Amount: \$771.00

Tracking#: 28480
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 8

Grant Number: 80148 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: After School Center at 31R023

Grant Purpose **Donor Name:** PS 23 After School Activities
Public School 23 The Richmondtown School

Self Sustaining After School Center at 31R023

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

Tracking#: 28452
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 8

Grant Number: 80148 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$12,000.00
Title/Program: After School Center at 31R023

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

Self Sustaining After School Center at 31R023

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

Tracking#: 29283
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 48 8

Grant Number: 80148 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$7,000.00
Title/Program: After School Center at 31R023

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

Self Sustaining After School Center at 31R023

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

Tracking#: 28986
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 8

Grant Number: 80149 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$8,868.00
Title/Program: Disney Self Sustaining Program at 31R054

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

Funding will support the Disney Self Sustaining Program at 31R054 and pay for per session salaries.

Non-Vendor/Unallocated Amount: \$8,868.00

Tracking#: 29513
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 8

Grant Number: 80149 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00
Title/Program: Disney Self Sustaining Program at 31R054

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

Funding will support the Disney Self Sustaining Program at 31R054 and pay for per session salaries.

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

Tracking#: 29368
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 8

Grant Number: 80149 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: Disney Self Sustaining Program at 31R054

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

Funding will support the Disney Self Sustaining Program at 31R054 and pay for per session salaries.

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

Tracking#: 29079
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 49 8

Grant Number: 80149 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/1/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: Disney Self Sustaining Program at 31R054

Grant Purpose **Donor Name:** NYC Dept of Ed ITF PS 54

Funding will support the Disney Self Sustaining Program at 31R054 and pay for per session salaries.

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

Tracking#: 28816
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 8

Grant Number: 80150 **Grant Type:** Grant: Self Sustaining
Grant Period: 2/5/2018 - 6/30/2018 **Total Amount:** \$5,000.00
Title/Program: Saturday Program at 31R065

Grant Purpose **Donor Name:** NYC Department of Education
Academy of Innovative Learning PS 65

Self-Sustaining Saturday Program at 31R065

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

Tracking#: 29360
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 8

Grant Number: 80151 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/20/2017 - 6/30/2018 **Total Amount:** \$9,000.00
Title/Program: After School Arts Program at 31R024

Grant Purpose **Donor Name:** NYC Department of Education
IS 24 School Fund

Self-Sustaining After School Arts Program at 31R024

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

Tracking#: 28594
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 52 8

Grant Number: 80152 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/15/2017 - 6/30/2018 **Total Amount:** \$1,150.00
Title/Program: Math Test Prep at 31R005

Grant Purpose **Donor Name:** NYC Dept of Education in Trust for PS 5

Self-Sustaining Math Test Prep at 31R005

Non-Vendor/Unallocated Amount: \$1,150.00

Tracking#: 29363
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 8

Grant Number: 80153 **Grant Type:** Grant: Self Sustaining
Grant Period: 12/1/2017 - 6/30/2018 **Total Amount:** \$1,150.00
Title/Program: English Test Prep at 31R005

Grant Purpose **Donor Name:** NYC Dept. of Education in Trust for 31R005

Self-Sustaining English Test Prep at 31R005

Non-Vendor/Unallocated Amount: \$1,150.00

Tracking#: 29362
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 54 8

Grant Number: 80154 **Grant Type:** Grant: Self Sustaining
Grant Period: 11/3/2017 - 6/30/2018 **Total Amount:** \$18,400.00
Title/Program: Test Prep Program at 31R005

Grant Purpose **Donor Name:** NYC Department of Education

Funding will support the Self Sustaining Test Prep Program at 31R005.

Non-Vendor/Unallocated Amount: \$18,400.00

Tracking#: 28671
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 8

Grant Number: 80155 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/19/2017 - 6/30/2018 **Total Amount:** \$6,000.00
Title/Program: After School Center Program at 31R003

Grant Purpose **Donor Name:** NYC Department of Education
Self Sustaining After School Program

Self Sustaining After School Center Program at 31R003

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

Tracking#: 28537
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 55 8

Grant Number: 80155 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/19/2017 - 6/30/2018 **Total Amount:** \$12,750.00
Title/Program: After School Center Program at 31R003

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

Self Sustaining After School Center Program at 31R003

Non-Vendor/Unallocated Amount: \$12,750.00

Tracking#: 29067
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 80156 **Grant Type:** Grant: Self Sustaining
Grant Period: 3/19/2018 - 6/30/2018 **Total Amount:** \$8,397.00
Title/Program: SHSTP Program at 31R007

Grant Purpose **Donor Name:** IS 7 Elias Bernstein

Funding will support the Self Sustaining SHSTP Program at 31R007

Non-Vendor/Unallocated Amount: \$8,397.00

Tracking#: 29602
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 8

Grant Number: 80157 **Grant Type:** Grant Amendment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$160,000.00
Title/Program: Latchkey Program at 31R003

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

Self Sustaining Latchkey Program at 31R003

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

Tracking#: 28661
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 8

Grant Number: 80157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$215,000.00
Title/Program: Latchkey Program at 31R003

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

Self Sustaining Latchkey Program at 31R003

Non-Vendor/Unallocated Amount: \$215,000.00

Tracking#: 29113
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$56,990.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$56,990.00

Tracking#: 29189
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$66,190.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$66,190.00

Tracking#: 29356
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$52,500.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$52,500.00

Tracking#: 29074
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$40,110.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$40,110.00

Tracking#: 28863
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Grant Amendment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$47,200.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$47,200.00

Tracking#: 28989
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$78,170.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$78,170.00

Tracking#: 29597
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$34,460.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$34,460.00

Tracking#: 28750
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$73,380.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$73,380.00

Tracking#: 29509
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$22,070.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$22,070.00

Tracking#: 28427
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$25,670.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$25,670.00

Tracking#: 28489
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 8

Grant Number: 80159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 8/23/2017 - 6/30/2018 **Total Amount:** \$59,190.00
Title/Program: Morning Care Program at 31R042

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

Funding will support the Self Sustaining Morning Care Program at 31R042.

Non-Vendor/Unallocated Amount: \$59,190.00

Tracking#: 29286
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 8

Grant Number: 80162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/7/2017 - 6/30/2018 **Total Amount:** \$70,381.32
Title/Program: After School Center at 31R024

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

Self-Sustaining After School Center at 31R024

Non-Vendor/Unallocated Amount: \$70,381.32

Tracking#: 29352
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 8

Grant Number: 80162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/7/2017 - 6/30/2018 **Total Amount:** \$32,278.85
Title/Program: After School Center at 31R024

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

Self-Sustaining After School Center at 31R024

Non-Vendor/Unallocated Amount: \$32,278.85

Tracking#: 28502
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 8

Grant Number: 80162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/7/2017 - 6/30/2018 **Total Amount:** \$51,062.03
Title/Program: After School Center at 31R024

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

Self-Sustaining After School Center at 31R024

Non-Vendor/Unallocated Amount: \$51,062.03

Tracking#: 29093
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 68 8

Grant Number: 80168 **Grant Type:** Grant: Self Sustaining
Grant Period: 1/18/2018 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: Extra Program at 31R036

Grant Purpose **Donor Name:** Public School 36 School Fund E.X.T.R.A.

Funding will support the Self-Sustaining Extra Program at 31R036.

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

Tracking#: 29187
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 8

Grant Number: 80171 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/17/2017 - 6/30/2018 **Total Amount:** \$16,815.00
Title/Program: After School Center at 31R004

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

Self-Sustaining After School Center at 31R004

Non-Vendor/Unallocated Amount: \$16,815.00

Tracking#: 29068
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 8

Grant Number: 80171 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/17/2017 - 6/30/2018 **Total Amount:** \$20,615.00
Title/Program: After School Center at 31R004

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

Self-Sustaining After School Center at 31R004

Non-Vendor/Unallocated Amount: \$20,615.00

Tracking#: 29351
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 8

Grant Number: 80171 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/17/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: After School Center at 31R004

Grant Purpose **Donor Name:** The City of New York Department of Education
PS 4 General School Fund

Self-Sustaining After School Center at 31R004

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

Tracking#: 28546
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 8

Grant Number: 80172 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$6,500.00
Title/Program: After School Center Program at 31R053

Grant Purpose **Donor Name:** The City 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: \$6,500.00

*Tracking#: 28600
(For Internal use)*

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 8

Grant Number: 80172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$54,595.00
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: \$54,595.00

Tracking#: 29288
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 8

Grant Number: 80172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$23,990.00
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: \$23,990.00

Tracking#: 28655
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 8

Grant Number: 80172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$49,795.00
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: \$49,795.00

Tracking#: 29218
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 8

Grant Number: 80173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$148,500.00
Title/Program: After School Club at 31R060

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

Self Sustaining After School Club at 31R060

Non-Vendor/Unallocated Amount: \$148,500.00

Tracking#: 29193
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 8

Grant Number: 80173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$118,500.00
Title/Program: After School Club at 31R060

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

Self Sustaining After School Club at 31R060

Non-Vendor/Unallocated Amount: \$118,500.00

Tracking#: 28772
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 8

Grant Number: 80173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$168,500.00
Title/Program: After School Club at 31R060

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

Self Sustaining After School Club at 31R060

Non-Vendor/Unallocated Amount: \$168,500.00

Tracking#: 29516
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 8

Grant Number: 80173 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$96,500.00
Title/Program: After School Club at 31R060

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

Self Sustaining After School Club at 31R060

Non-Vendor/Unallocated Amount: \$96,500.00

Tracking#: 28455
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$80,000.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

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

Tracking#: 28481
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$242,116.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$242,116.00

Tracking#: 29289
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Change of Location
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$253,616.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$253,616.00

Tracking#: 29357
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$295,346.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$295,346.00

Tracking#: 29512
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$113,000.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$113,000.00

Tracking#: 28745
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$127,000.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$127,000.00

Tracking#: 28771
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$169,705.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$169,705.00

Tracking#: 28992
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$153,420.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$153,420.00

Tracking#: 28884
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 8

Grant Number: 80174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/18/2017 - 6/30/2018 **Total Amount:** \$207,705.00
Title/Program: Latchkey After School Center Program at 31R053

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

Funding will support the Self Sustaining Latchkey After School Center Program at 31R053.

Non-Vendor/Unallocated Amount: \$207,705.00

Tracking#: 29076
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 75 8

Grant Number: 80175 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/13/2017 - 6/30/2018 **Total Amount:** \$6,468.00
Title/Program: Educational Initiatives at 31R054

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

Self-Sustaining Program at 31R054

Non-Vendor/Unallocated Amount: \$6,468.00

Tracking#: 29369
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 75 8

Grant Number: 80175 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/13/2017 - 6/30/2018 **Total Amount:** \$2,500.00
Title/Program: Educational Initiatives at 31R054

Grant Purpose **Donor Name:** NYC Dept of Ed ITF PS 54

Self-Sustaining Program at 31R054

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

Tracking#: 28538
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Grant: Self Sustaining
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$4,162.00
Title/Program: After School Program at 31R068

Grant Purpose **Donor Name:** NYC Department of Education
PS 68
General School Fund

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$4,162.00

Tracking#: 28601
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$7,312.00
Title/Program: After School Program at 31R068

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

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$7,312.00

Tracking#: 28746
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$16,676.00
Title/Program: After School Program at 31R068

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

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$16,676.00

Tracking#: 29517
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$13,526.00
Title/Program: After School Program at 31R068

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

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$13,526.00

Tracking#: 29194
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 77 8

Grant Number: 80177 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/23/2017 - 6/30/2018 **Total Amount:** \$10,426.00
Title/Program: After School Program at 31R068

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

Self-Sustaining After School Program at 31R068

Non-Vendor/Unallocated Amount: \$10,426.00

Tracking#: 29004
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 8

Grant Number: 80190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$160,000.00
Title/Program: Latchkey Program at 31R050

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

Funding will support the Self-Sustaining Latchkey Program at 31R050

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

Tracking#: 28866
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 8

Grant Number: 80190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$220,000.00
Title/Program: Latchkey Program at 31R050

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

Funding will support the Self-Sustaining Latchkey Program at 31R050

Non-Vendor/Unallocated Amount: \$220,000.00

Tracking#: 29217
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 8

Grant Number: 80190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$255,000.00
Title/Program: Latchkey Program at 31R050

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

Funding will support the Self-Sustaining Latchkey Program at 31R050

Non-Vendor/Unallocated Amount: \$255,000.00

Tracking#: 29507
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 90 8

Grant Number: 80190 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/19/2017 - 6/30/2018 **Total Amount:** \$110,000.00
Title/Program: Latchkey Program at 31R050

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

Funding will support the Self-Sustaining Latchkey Program at 31R050

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

Tracking#: 28536
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 06 8

Grant Number: 81206 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,700.00
Title/Program: Educational Initiatives at 31R055

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

Funds will support educational initiatives at 31R055.

Non-Vendor/Unallocated Amount: \$25,700.00

Tracking#: 28831
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 8

Grant Number: 81215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/10/2017 - 6/30/2018 **Total Amount:** \$18,434.00
Title/Program: Band Teacher and Supplies at 31R023

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

Band Teacher and Supplies at 31R023

Non-Vendor/Unallocated Amount: \$18,434.00

Tracking#: 28717
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,179.78
Title/Program: American Museum of Natural History at 31R007

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

American Museum of Natural History at 31R007

Non-Vendor/Unallocated Amount: \$1,179.78

Tracking#: 28838
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/27/2017 - 6/30/2018 **Total Amount:** \$1,331.00

Title/Program: Funds will be used to pay Brass Plaque installation for Renaming of School for 31R041

Grant Purpose

Donor Name: The City of New York Department of Education
PS 41 Fund Raising Account

Funds will be used to pay Brass Plaque installation for Renaming of School for 31R041

Non-Vendor/Unallocated Amount: \$1,331.00

Tracking#: 28479
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant

Grant Period: 10/3/2017 - 6/30/2018 **Total Amount:** \$9,600.00

Title/Program: Round 20 Watershed Education at 31R057

Grant Purpose

Donor Name: Catskill Watershed Corporation

Round 20 Watershed Education at 31R057

Non-Vendor/Unallocated Amount: \$9,600.00

Tracking#: 28539
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/28/2017 - 6/30/2018 **Total Amount:** \$1,300.00
Title/Program: Piano Classes at 31R065

Grant Purpose **Donor Name:** NYC Department of Education Academy of Innovative Learning PS 65

Piano Classes at 31R065

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

Tracking#: 28722
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 8

Grant Number: 82941 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 10/28/2017 - 6/30/2018 **Total Amount:** \$1,800.00
Title/Program: Piano Classes at 31R065

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

Piano Classes at 31R065

Non-Vendor/Unallocated Amount: \$1,800.00

Tracking#: 29083
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,000.00
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: \$25,000.00

Tracking#: 28936
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$50,000.00
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: \$50,000.00

Tracking#: 29219
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 8

Grant Number: 82942 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/30/2017 - 6/30/2018 **Total Amount:** \$25,000.00
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: \$25,000.00

Tracking#: 28723
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 8

Grant Number: 82943 **Grant Type:** Grant: Single Year Grant
Grant Period: 10/31/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: PBIS Rewards at 31RP31

Grant Purpose **Donor Name:** The City of New York Department of Education
The Richmond Pre-K Center
General School Fund

PBIS Rewards at 31RP31

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 28724
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 8

Grant Number: 82945 **Grant Type:** Grant: Single Year Grant

Grant Period: 9/5/2017 - 6/30/2018 **Total Amount:** \$5,939.91

Title/Program: New Ventures Charter School Grant for Professional Development Participation

Grant Purpose

Donor Name: New Ventures Charter School

Funding will support substitute coverage for DOE staff to participate in a joint professional development program at New Ventures Charter School. New Ventures received grant funding and is providing funding for sub coverage for participating schools.

Non-Vendor/Unallocated Amount: \$5,939.91

Tracking#: 28837
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 8

Grant Number: 82946 **Grant Type:** Grant: Single Year Grant

Grant Period: 10/27/2017 - 6/30/2018 **Total Amount:** \$1,993.24

Title/Program: Supplies for 31R041

Grant Purpose

Donor Name: NYC Department of Education
PS 41
General School Fund Account

Supplies for 31R041

Non-Vendor/Unallocated Amount: \$1,993.24

Tracking#: 28769
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 8

Grant Number: 82947 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/16/2017 - 6/30/2018 **Total Amount:** \$1,280.47
Title/Program: Educational Initiatives 31R042

Grant Purpose **Donor Name:** NYC Dept of Education
PS 42 General School Fund Account

Educational Initiatives 31R042

Non-Vendor/Unallocated Amount: \$1,280.47

Tracking#: 28864
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 48 8

Grant Number: 82948 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/20/2017 - 6/30/2018 **Total Amount:** \$2,000.00
Title/Program: Referee Payments 31R047

Grant Purpose **Donor Name:** The City of New York
Department of Education
CSI HS for Intl Studies Athletic Account

Referee Payments 31R047

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

Tracking#: 28865
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 49 8

Grant Number: 82949 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/6/2017 - 6/30/2018 **Total Amount:** \$337.08
Title/Program: American Museum of Natural History at 31R049

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

American Museum of Natural History at 31R049

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 28991
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 50 8

Grant Number: 82950 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/26/2017 - 6/30/2018 **Total Amount:** \$675.36
Title/Program: Educational Initiatives at 31R460

Grant Purpose **Donor Name:** Permanent Mission of SRI Lanka To The United Nations - New York

Educational Initiatives at 31R460

Non-Vendor/Unallocated Amount: \$675.36

Tracking#: 29085
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 51 8

Grant Number: 82951 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/4/2017 - 6/30/2018 **Total Amount:** \$3,500.00
Title/Program: Educational Initiatives at 31R016

Grant Purpose **Donor Name:** Lowe's

Educational Initiatives at 31R016

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

Tracking#: 29070
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 8

Grant Number: 82952 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/14/2017 - 6/30/2018 **Total Amount:** \$3,000.00
Title/Program: Lowes Toolbox for Education grant for 31R080

Grant Purpose **Donor Name:** Lowe's

Lowes Toolbox for Education grant for 31R080

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

Tracking#: 29084
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 8

Grant Number: 82953 **Grant Type:** Grant: Single Year Grant
Grant Period: 12/6/2017 - 6/30/2018 **Total Amount:** \$3,400.00
Title/Program: My Hero and Me Fatherhood Initiative Program at 31R020

Grant Purpose **Donor Name:** Seamen's Society For Children and Families

My Hero and Me Fatherhood Initiative Program at 31R020

Non-Vendor/Unallocated Amount: \$3,400.00

Tracking#: 29114
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 8

Grant Number: 82954 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/16/2018 - 6/30/2018 **Total Amount:** \$15,000.00
Title/Program: Educational Initiatives at 31R050

Grant Purpose **Donor Name:** Scholastic, Inc.

Educational Initiatives at 31R050

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

Tracking#: 29191
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 87 8

Grant Number: 82987 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,019.00
Title/Program: New Visions Drive to Write Pre-Assessment Scoring Session

Grant Purpose **Donor Name:** New Visions

Funds will be used to support teachers who attended the Drive to Write Pre-Assessment Scoring Session on October 14, 2017.

Non-Vendor/Unallocated Amount: \$6,019.00

Tracking#: 28894
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 10 8

Grant Number: 88510 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$61,199.33
Title/Program: Reimbursable Army JROTC Allocation for 31R445

Grant Purpose **Donor Name:** Army JRTOC

Funding will support the reimbursable portion of one (1) Army JROTC instructor at Port Richmond HS (31R445)

Non-Vendor/Unallocated Amount: \$61,199.33

Tracking#: 28803
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 11 8

Grant Number: 88511 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$116,467.92
Title/Program: JROTC Reimbursable Allocation for 31R440

Grant Purpose Donor Name: Air Force JROTC

Funding will support the reimbursable portion of two (2) Air Force JROTC instructors at 31R440.

Non-Vendor/Unallocated Amount: \$116,467.92

Tracking#: 28414
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 12 8

Grant Number: 88512 Grant Type: Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$126,646.54
Title/Program: ROTC Reimbursable Allocation for 31R460

Grant Purpose Donor Name: Air Force JROTC

Funding will support the reimbursable portion of two (2) Air Force JROTC Instructors.

Non-Vendor/Unallocated Amount: \$126,646.54

Tracking#: 28413
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 13 8

Grant Number: 88513 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$123,272.36
Title/Program: Marine JROTC Reimbursable Allocation for 31R455

Grant Purpose **Donor Name:** Marine JROTC

Funding will support the reimbursable portion of two (2) Marine JROTC instructors at Tottenville HS (31R455).

Non-Vendor/Unallocated Amount: \$123,272.36

Tracking#: 28802
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 14 8

Grant Number: 88514 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$126,579.22
Title/Program: 31R450 JROTC Reimbursable Allocation

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

Funding will support the reimbursable portion of two (2) naval JROTC instructor salaries at 31R450 (Curtis HS).

Non-Vendor/Unallocated Amount: \$126,579.22

Tracking#: 28498
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$374,507.00
Title/Program: CONNECTED LEARNING COMMUNITIES

Grant Purpose **Donor Name:** NYSED

CONNECTED LEARNING COMMUNITIES: SUPPORTING TEACHER EFFECTIVENESS AND STUDENT ACHIEVEMENT IN THE ARTS

Non-Vendor/Unallocated Amount: \$374,507.00

Tracking#: 28429
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 90 8

Grant Number: 88590 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$374,507.00
Title/Program: CONNECTED LEARNING COMMUNITIES

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

CONNECTED LEARNING COMMUNITIES: SUPPORTING TEACHER EFFECTIVENESS AND STUDENT ACHIEVEMENT IN THE ARTS

Non-Vendor/Unallocated Amount: \$324,507.00

Tracking#: 29162
(For Internal use)

Amount

Total Allocated to Vendors \$50,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 39 8

Grant Number: 88639 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 31_Cohort 1

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

FYProvide violence prevention programs in schools (especially in focus areas such as conflict resolution, counseling, mentoring and leadership)

Non-Vendor/Unallocated Amount: \$90,070.00

Tracking#: 29339
(For Internal use)

Amount

Total Allocated to Vendors \$259,930.00

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 41 8

Grant Number: 88641 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 31_Cohort 2

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

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

Non-Vendor/Unallocated Amount: \$159,420.00

Tracking#: 29340
(For Internal use)

Amount

Total Allocated to Vendors \$190,580.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** STATE MISC. 42 8

Grant Number: 88642 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$350,000.00

Title/Program: NYSED Extended School Day / School Violence Prevention - District 31_Cohort 3

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

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

Non-Vendor/Unallocated Amount: \$120,300.00

Tracking#: 29341
(For Internal use)

Amount

Total Allocated to Vendors \$229,700.00

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** LEG. GRANT 01 9

Grant Number: 92301 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2009 - 6/30/2018 **Total Amount:** \$5,000.00

Title/Program: Special Legislative Project

Grant Purpose **Donor Name:** NY State Education Department

Funds will be used for supplies, materials and costs associated with providing the STEM (Science, Technology, Engineering and Math) Soap Box Derby Program.

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

Tracking#: 29134
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 31 8

Grant Number: 82931 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$500.00
Title/Program: DSNY & Citizens Committee for NYC Green Team Mini Grant

Grant Purpose **Donor Name:** Dept. of Sanitation and Citizens Committee for NYC

This is to accept an award on behalf of 32K562 from the NYC Department of Sanitation & Citizens Committee. This award is for the NYC Green Team Mini Grant initiative.

Non-Vendor/Unallocated Amount: \$500.00

Tracking#: 29158
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 32 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 67 8

Grant Number: 82967 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,532.00
Title/Program: New Visions Science Teacher Advisory Board

Grant Purpose **Donor Name:** New Vision

Funds will be used to support teachers who participated in New Vision's Science Teacher Advisory Board during school year 2017-18.

Non-Vendor/Unallocated Amount: \$10,532.00

Tracking#: 29365
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 8

Grant Number: 80113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$51,345.00
Title/Program: FY18 COURT SQUARE CENTER

Grant Purpose Donor Name: Not Available;Not Applicable

FY18 COURT SQUARE CENTER

Non-Vendor/Unallocated Amount: \$51,345.00

Tracking#: 29396
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 8

Grant Number: 80113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$20,975.00
Title/Program: FY18 COURT SQUARE CENTER

Grant Purpose Donor Name: Not Available;Not Applicable

FY18 COURT SQUARE CENTER

Non-Vendor/Unallocated Amount: \$20,975.00

Tracking#: 28682
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,025.00
Title/Program: FY18 COURT SQUARE CENTER

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

FY18 COURT SQUARE CENTER

Non-Vendor/Unallocated Amount: \$20,025.00

Tracking#: 28559
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$34,565.00
Title/Program: FY18 COURT SQUARE CENTER

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

FY18 COURT SQUARE CENTER

Non-Vendor/Unallocated Amount: \$34,565.00

Tracking#: 28760
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 8

Grant Number: 80162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$3,874.93
Title/Program: **FY18 SNACK/BEVERAGES-TWEED BUILDING**

Grant Purpose Donor Name: Not Available;Not Applicable

FY18 SNACK/BEVERAGES-TWEED BUILDING

Non-Vendor/Unallocated Amount: \$3,874.93

Tracking#: 28808
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 8

Grant Number: 80162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,647.97
Title/Program: **FY18 SNACK/BEVERAGES-TWEED BUILDING**

Grant Purpose Donor Name: Not Available;Not Applicable

FY18 SNACK/BEVERAGES-TWEED BUILDING

Non-Vendor/Unallocated Amount: \$2,647.97

Tracking#: 28683
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 8

Grant Number: 80162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,250.52
Title/Program: FY18 SNACK/BEVERAGES-TWEED BUILDING

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

FY18 SNACK/BEVERAGES-TWEED BUILDING

Non-Vendor/Unallocated Amount: \$8,250.52

Tracking#: 29397
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 03 5

Grant Number: 58503 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2017 - 11/30/2018 **Total Amount:** \$499,967.00
Title/Program: IMLS National Leadership Grant

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

Project ECS@ESC: Encouraging Connections through STEM at the Environmental Study Center will build a digital gateway for students and teachers assembled around the NYCDOE Environmental Study Center's (ESC) inquiry-based STEM programs and the services provided by NYCSLS. ESC offers rich and engaging experiential environmental science programs for students and teachers at all grade levels. The purpose of Project ECS@ESC is to develop a digital depository of instructional materials and digital resources that connect the instructional content and programs of ESC to K-12 students in their classrooms across NYC.

Non-Vendor/Unallocated Amount: \$499,967.00

Tracking#: 28522
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 Borough: Funding Source: OTHER Grant Name: MISC FED GRANT 46 6

Grant Number: 68546 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2014 - 6/30/2019 Total Amount: \$6,999,601.00
Title/Program: US DEPARTMENT OF LABOR

Grant Purpose Donor Name: Not Available;Not Applicable

US DEPARTMENT OF LABOR, EMPLOYMENT AND TRAINING ADMINISTRATION

Non-Vendor/Unallocated Amount: \$6,999,601.00

Tracking#: 29557
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 27 7

Grant Number: 78527 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/1/2016 - 9/30/2018 Total Amount: \$284,147.00
Title/Program: West Ed RAAD Contract

Grant Purpose Donor Name: Not Available;Not Applicable

WestEd and New York City Department of Education/Middle School Quality Initiative ("NYC DOE/MSQI"),

Non-Vendor/Unallocated Amount: \$284,147.00

Tracking#: 28609
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 8

Grant Number: 80111 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$28,619.33
Title/Program: Environmental Study Center

Grant Purpose Donor Name: Environmental Study Center

The Environmental Study Center receives payments from schools for class programs and field trips. Funds are used to support running these programs.

Non-Vendor/Unallocated Amount: \$28,619.33

Tracking#: 28851
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 8

Grant Number: 80112 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$20,000.00
Title/Program: NYC Center for Space Science Education

Grant Purpose Donor Name: NYC Center for Space Science Education

The NYC Center for Space Science Education receives payments from schools for class programs and field trips. Funds are used to support running these programs.

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

Tracking#: 28852
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,207,042.00
Title/Program: Voluntary After School Professional Development

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

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,207,042.00

Tracking#: 28602
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$30,863.00
Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx

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

Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program

Non-Vendor/Unallocated Amount: \$30,863.00

Tracking#: 29315
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,663.00

Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx

Grant Purpose

Donor Name: Not Available;Not Applicable

Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program

Non-Vendor/Unallocated Amount: \$8,663.00

Tracking#: 28899
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$12,363.00

Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx

Grant Purpose

Donor Name: Not Available;Not Applicable

Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program

Non-Vendor/Unallocated Amount: \$12,363.00

Tracking#: 28938
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 8

Grant Number: 80140 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$23,463.00

Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx

Grant Purpose

Donor Name: Not Available;Not Applicable

Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program

Non-Vendor/Unallocated Amount: \$23,463.00

Tracking#: 29101
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH 8

Grant Number: 82817 **Grant Type:** Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$402,545.00

Title/Program: Pathways in Tech Early College HS

Grant Purpose

Donor Name: N/A

The New York State Pathways in Technology Early College High School (NYS P-TECH) Program will prepare thousands of New York students for high-skills jobs of the future in technology, manufacturing, healthcare and finance. The model incorporates a six-year program that combines high school, college, and career training and will be targeted to academically and economically at-risk students.

Non-Vendor/Unallocated Amount: \$402,545.00

Tracking#: 28801
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PATHWAYS IN TECH18 8

Grant Number: 82818 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$422,637.00
Title/Program: Pathways in Tech Early College HS

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

The New York State Pathways in Technology Early College High School (NYS P-TECH) Program will prepare thousands of New York students for high-skills jobs of the future in technology, manufacturing, healthcare and finance. The model incorporates a six-year program that combines high school, college, and career training and will be targeted to academically and economically at-risk students.

Non-Vendor/Unallocated Amount: \$422,637.00

Tracking#: 28853
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 1/7/2017 - 6/30/2018 **Total Amount:** \$0.00
Title/Program: READING RECOVERY - READWORKS

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

Funds for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$0.00

Tracking#: 28901
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8

Grant Number: 82931 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$0.00
Title/Program: ReadWorks Funds for the Reading Recovery Program.

Grant Purpose Donor Name: Not Available;Not Applicable

ReadWorks Funds for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$0.00

Tracking#: 28903
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8

Grant Number: 82931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$479.50
Title/Program:

Grant Purpose Donor Name: Readworks

ReadWorks Funds for the Reading Recovery Program.

Non-Vendor/Unallocated Amount: \$479.50

Tracking#: 28418
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 32 8

Grant Number: 82932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$206,175.08
Title/Program: Computing Beauty

Grant Purpose Donor Name: Education Development Center

Funds for Computing Beauty

Non-Vendor/Unallocated Amount: \$206,175.08

Tracking#: 28644
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 32 8

Grant Number: 82932 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$0.00
Title/Program: Computing Beauty

Grant Purpose Donor Name: Not Available;Not Applicable

Funds for Computing Beauty

Non-Vendor/Unallocated Amount: \$0.00

Tracking#: 28871
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$0.00
Title/Program: Reading Recovery

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

Funds for Reading Recovery Program

Non-Vendor/Unallocated Amount: \$0.00

Tracking#: 28902
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 8

Grant Number: 82933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,700.00
Title/Program: Reading Recovery

Grant Purpose **Donor Name:** Blue School

Funds for Reading Recovery Program

Non-Vendor/Unallocated Amount: \$3,700.00

Tracking#: 28840
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$418,196.00
Title/Program: Innovation I 3 Grant

Grant Purpose **Donor Name:** Literacy Design Collaborative

LDC is a teacher-created instructional design system using online tools for professional development.

Non-Vendor/Unallocated Amount: \$418,196.00

Tracking#: 28605
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** MENTOR TEACHER 8

Grant Number: 88202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,015,739.00
Title/Program: Mentor Teacher Internship Program (MTIP)

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

NYSED Funded MENTOR TEACHER/INTERNSHIP PROGRAM

Non-Vendor/Unallocated Amount: \$1,015,739.00

Tracking#: 28698
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 40 8

Grant Number: 88640 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,601,326.00
Title/Program: **Extended Learning Time (ELT)**

Grant Purpose **Donor Name:** NYSED

This funding is to support the work of ELT across several schools.

Non-Vendor/Unallocated Amount: \$7,601,326.00

Tracking#: 28895
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 45 **Borough:** **Funding Source:** NYSED **Grant Name:** UPK EXPANSION 07 8

Grant Number: 89307 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,992,377.00
Title/Program: **FULL DAY/EXPANDED PRIORITY UPK GRANT**

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

FULL DAY/EXPANDED PRIORITY UPK GRANT

Non-Vendor/Unallocated Amount: \$9,992,377.00

Tracking#: 28943
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$7,555,683.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,555,683.00

Tracking#: 29110
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$6,247,607.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$6,247,607.00

Tracking#: 28752
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$7,018,809.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,018,809.00

Tracking#: 28961
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$10,897,276.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,897,276.00

Tracking#: 29600
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$5,770,888.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,770,888.00

Tracking#: 28603
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$9,269,883.00
Title/Program: Ds 46 Teaching Fellows

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$9,269,883.00

Tracking#: 29314
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 8

Grant Number: 80112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,294,156.00
Title/Program: Fingerprinting

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,294,156.00

Tracking#: 29607
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 8

Grant Number: 80112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,451,368.00
Title/Program: Fingerprinting

Grant Purpose Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,451,368.00

Tracking#: 29112
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 8

Grant Number: 88597 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$12,879,722.00
Title/Program: Teacher and School Leader - Build, Retain and Sustain

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

Allocating grant funds to district locations for per session, per diem, and professional development expenses. Allowable object codes should be limited to OTPS (Obj. 689), per session (Lines 2792, 3002, 3992), and per diem (Line 3005).

Non-Vendor/Unallocated Amount: \$12,879,722.00

Tracking#: 29558
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 8

Grant Number: 88597 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$12,879,722.00
Title/Program: Teacher and School Leader - Build, Retain and Sustain

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

Allocating grant funds to district locations for per session, per diem, and professional development expenses. Allowable object codes should be limited to OTPS (Obj. 689), per session (Lines 2792, 3002, 3992), and per diem (Line 3005).

Non-Vendor/Unallocated Amount: \$12,879,722.00

Tracking#: 29411
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 8

Grant Number: 88597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$12,879,722.00
Title/Program: Teacher and School Leader - Build, Retain and Sustain

Grant Purpose **Donor Name:** same

Teacher and School Leader - Build, Retain and Sustain

Non-Vendor/Unallocated Amount: \$12,879,722.00

Tracking#: 28439
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** INTRA-CITY-11 8

Grant Number: 89011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$98,750.00
Title/Program: ACS EarlyLearn TFA Support

Grant Purpose **Donor Name:** IC Revenue

Stipend support for TFA teachers in Early Learn programs

Non-Vendor/Unallocated Amount: \$98,750.00

Tracking#: 28766
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 94 2

Grant Number: 28694 **Grant Type:** Grant No Cost Extension

Grant Period: 3/13/2012 - 9/15/2020 **Total Amount:** \$75,000.00

Title/Program: CCAP-PURCHASE AND INSTALLATION OF TECHNOLOGY EQUIPMENT FOR 15 SCHOOLS IN BROOKLYN - \$75,00

Grant Purpose

Donor Name: Not Available;Not Applicable

CCAP-PURCHASE AND INSTALLATION OF TECHNOLOGY EQUIPMENT FOR 15 SCHOOLS IN BROOKLYN - \$75,000

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

Tracking#: 28432
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** USED **Grant Name:** MISC STATE 98 3

Grant Number: 38698 **Grant Type:** Grant No Cost Extension

Grant Period: 8/10/2012 - 11/14/2020 **Total Amount:** \$250,000.00

Title/Program: CCAP-Technology Updates and Renovations for 13 Brooklyn Schools

Grant Purpose

Donor Name: Not Available;Not Applicable

Community Capital Assistance Programs (CCAP) - Technology Upgrades and Renovations for 13 Schools in Brooklyn.

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

Tracking#: 29025
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 8

Grant Number: 80115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,862.20
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose Donor Name: Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$4,862.20

Tracking#: 28945
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 8

Grant Number: 80115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,682.22
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose Donor Name: Not Available;Not Applicable

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$4,682.22

Tracking#: 28438
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,052.16
Title/Program: VARIOUS WIRELESS CHECKS

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

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$5,052.16

Tracking#: 29574
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 8

Grant Number: 80117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$224.00
Title/Program: NETWORK CONNECTIVITY

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

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$224.00

Tracking#: 29568
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 8

Grant Number: 80117 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$129.00
Title/Program: NETWORK CONNECTIVITY

Grant Purpose **Donor Name:** Clover Wireless

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$129.00

Tracking#: 28437
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 8

Grant Number: 80117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$211.00
Title/Program: NETWORK CONNECTIVITY

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

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$211.00

Tracking#: 28944
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 04 8

Grant Number: 88604 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00
Title/Program: NYS TAD- Purchase and Installation Equipment for PS 274/K274

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

NYS TAD- Purchase and Installation Equipment for PS 274/K274
Project ID: 7402

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

Tracking#: 29603
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 08 8

Grant Number: 88608 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$125,000.00
Title/Program: CCAP-Purchase of laptops, Equipment & Furniture for CSD 16 in Brooklyn, NY

Grant Purpose **Donor Name:** n/a

CCAP-Purchase of laptops, Equipment & Furniture for Community School District 16 in Brooklyn, NY
Project ID:8812

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 29494
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 09 8

Grant Number: 88609 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$125,000.00

Title/Program: CCAP- Purchase & Installation of Computers, Equipment & Furniture for PS10 PROJECT ID: #8811

Grant Purpose

Donor Name: N/A

CCAP- Purchase & Installation of Computers, Equipment & Furniture for PS10 PROJECT ID: #8811

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 29495
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 10 8

Grant Number: 88610 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$150,000.00

Title/Program: CCAP- Purchase of Technology Equipment for K627

Grant Purpose

Donor Name: N/A

CCAP- Purchase of Technology Equipment for K627
Project ID:#7605

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

Tracking#: 29497
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 69 8

Grant Number: 88669 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$743,000.00
Title/Program: New York Senate Grant in Aid (Bullet Aid)

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

This funding is provided by various New York State Senators 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: \$743,000.00

Tracking#: 28744
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 69 8

Grant Number: 88669 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$743,000.00
Title/Program: New York Senate Grant in Aid (Bullet Aid)

Grant Purpose **Donor Name:** NYS Senate (Select Members)

This funding is provided by various New York State Senators 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: \$743,000.00

Tracking#: 28658
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 72 8

Grant Number: 88672 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00

Title/Program: SAM- Upgrades to the Computer Lab at PS 288 (The Shirley Tanyhill School) Project Id:8802 \$250k

Grant Purpose **Donor Name:** n/a

SAM- Upgrades to the Computer Lab at PS 288 The Shirley Tanyhill School) Project Id:8802 \$250k

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

Tracking#: 29372
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 73 8

Grant Number: 88673 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$400,000.00

Title/Program: NYS TAD- PURCHASE OF TECHNOLOGY EQUIPMENT FOR PS 206 (28Q206)

Grant Purpose **Donor Name:** n/a

NYS TAD- PURCHASE OF TECHNOLOGY EQUIPMENT FOR PS 206 (28Q206)
Project ID: #7613

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

Tracking#: 29048
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 74 8

Grant Number: 88674 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$174,250.00
Title/Program: CCAP- Renovations and Equipment Purchase. Project ID:#8810 24Q585

Grant Purpose Donor Name: n/a

CCAP- Renovation of the Gym Floors, Classrooms, Office Space, seating & Storage Facilities as well as Purchase of Equipment. Project ID #8810 24Q585

Non-Vendor/Unallocated Amount: \$174,250.00

Tracking#: 28845
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 75 8

Grant Number: 88675 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$125,000.00
Title/Program: CCAP- Purchase of Smart Boards/laptops for PS295 & New Voices Middle School

Grant Purpose Donor Name: n/a

CCAP- Purchase of Smart Boards/laptops for PS295 & New Voices Middle School
Project ID:8019

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 28843
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 76 8

Grant Number: 88676 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$125,000.00
Title/Program: SAM- Upgrades to Multipurpose Space in 14K 474, Project ID:8399

Grant Purpose **Donor Name:** n/a

SAM- Upgrades to the Multipurpose Space in 14K 474, Progress High school for Professional Careers
Project ID; 8399

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 28842
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 77 8

Grant Number: 88677 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$60,000.00
Title/Program: SAM- Electrical Upgrades & Installation of Fixed Air Conditioners at PS 193Q-Project ID 8763

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

SAM- Electrical Upgrades & Installation of Fixed Air Conditioners at PS 193Q-Alfred T. Kennedy School
Project ID: 8763

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

Tracking#: 28841
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 78 8

Grant Number: 88678 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$250,000.00
Title/Program: NYS TAD- Purchase of Computers and Equipment for PS81/K081 and P4K

Grant Purpose Donor Name: n/a

NYS TAD- Purchase of Computers and Equipment for PS81/K081 and P4K
Project ID: #7404
16K081 & 19K004 – 250K – Technology

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

Tracking#: 28810
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 79 8

Grant Number: 88679 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$50,000.00
Title/Program: SAM- Electrical Upgrades at P.S. 173Q Project ID: 6718

Grant Purpose Donor Name: n/a

SAM- Electrical Upgrades at P.S. 173Q (26Q173) Project ID: 6718

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

Tracking#: 28809
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 81 8

Grant Number: 88681 **Grant Type:** Amendment: Change of Location

Grant Period: 7/17/2017 - 7/17/2020 **Total Amount:** \$50,000.00

Title/Program: CCAP - Purchase and Installation of Air conditioning Units for PS 169 Project ID#7217

Grant Purpose

Donor Name: Not Available;Not Applicable

CCAP - Purchase and Installation of Air conditioning Units for PS 169 Project ID#7217

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

Tracking#: 29384
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 84 8

Grant Number: 88684 **Grant Type:** Amendment: Change of Location

Grant Period: 7/26/2017 - 7/26/2020 **Total Amount:** \$90,000.00

Title/Program: SAM - Purchase and Inst. of Air Conditioning Units and Electrical Upgrades at MS172Q - Proj. #6717

Grant Purpose

Donor Name: Not Available;Not Applicable

SAM - Purchase and Inst. of Air Conditionong Untis and Electrical Upgrades at MS172Q - Proj. #6717

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

Tracking#: 28525
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 87 8

Grant Number: 88687 Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 8/8/2017 - 6/30/2018 Total Amount: \$500,000.00

Title/Program: CCAP - Purchase and installation of Smartboards and Equipment at PS 75K

Grant Purpose

Donor Name: Dormitory Authority SNY

CCAP - Purchase and installation of Smartboards and Equipment at PS 75K

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

Tracking#: 28435
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 88 8

Grant Number: 88688 Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 8/8/2017 - 6/30/2018 Total Amount: \$250,000.00

Title/Program: CCAP - Purchase of Computers and Equipment for PS/MS 178K

Grant Purpose

Donor Name: Dormitory Authority SNY

CCAP - Purchase of Computers and Equipment for PS/MS 178K

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

Tracking#: 28434
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 89 8

Grant Number: 88689 Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 8/16/2017 - 6/30/2018 Total Amount: \$125,000.00

Title/Program: CCAP - Purchase and Installation of Technology Equipment and Furniture for Fredrick Douglas Academy

Grant Purpose Donor Name: DASNY - CCAP

CCAP - Purchase and Installation of Technology Equipment and Furniture

Non-Vendor/Unallocated Amount: \$125,000.00

Tracking#: 28638
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 90 8

Grant Number: 88690 Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 8/16/2017 - 6/30/2018 Total Amount: \$72,000.00

Title/Program: CCAP - Purchase and Renovation of Equipment for PS 253 Brooklyn

Grant Purpose Donor Name: DASNY - CCAP

CCAP - Purchase and Renovation of Equipment for PS 253 Brooklyn

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

Tracking#: 28641
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 91 8

Grant Number: 88691 Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 8/16/2017 - 6/30/2018 Total Amount: \$150,000.00

Title/Program: CCAP- Purchase and Installation of Air Conditioning System and Computer Lab Upgrades,PS 299 Brooklyn

Grant Purpose

Donor Name: DASNY-CCAP

CCAP - Purchase and Installation of Air Conditioning Systems,as well as Upgrades for the Computer Lab at PS 299 Brooklyn

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

Tracking#: 28643
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: NYSED Grant Name: STATE MISC. 92 8

Grant Number: 88692 Grant Type: Grant: Multiple Year with Total Upfront Cost

Grant Period: 8/16/2017 - 6/30/2018 Total Amount: \$200,000.00

Title/Program: CCAP - Purchase of Technology Equipment for West End Secondary School (03M291)

Grant Purpose

Donor Name: DASNY - CCAP

CCAP - Purchase of Technology Equipment for West End Secondary School (03M291)

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

Tracking#: 28642
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 93 8

Grant Number: 88693 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/21/2017 - 6/30/2018 **Total Amount:** \$90,000.00
Title/Program: SAM- Purchase and installation of Air Conditioning at I.S. 25Q

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

SAM- Purchase and installation of Air Conditioning at I.S. 25Q
Project I.D-6716

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

Tracking#: 28702
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC STATE 94 8

Grant Number: 88694 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$68,000.00
Title/Program: SAM- Purchase of Furniture for P.S. 242Q

Grant Purpose **Donor Name:** N/A

SAM- Purchase of Furniture for P.S. 242Q
Project I.D: 6719

Non-Vendor/Unallocated Amount: \$68,000.00

Tracking#: 28705
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 96 8

Grant Number: 88696 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$50,000.00
Title/Program: SAM- Renovations to the Gymnasium at P.S.115Q

Grant Purpose Donor Name: N/A

SAM- Renovations to the Gymnasium at P.S.115Q
Project I.D: 6757

Non-Vendor/Unallocated Amount: \$50,000.00

Tracking#: 28706
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 97 8

Grant Number: 88697 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$50,000.00
Title/Program: SAM- Renovations and Upgrades at P.S. 207- Elizabeth G. Leary School

Grant Purpose Donor Name: n/a

SAM- Renovations and Upgrades at P.S. 207- Elizabeth G. Leary School
Project I.D: 6729

Non-Vendor/Unallocated Amount: \$50,000.00

Tracking#: 28710
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 98 8

Grant Number: 88698 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$72,000.00

Title/Program: CCAP- Renovation of the Dance Studio and Purchase of Equipment (21K410)-

Grant Purpose

Donor Name: n/a

CCAP- Renovation of the Dance Studio and Purchase of Equipment (21K410)-
Project ID: 8798

Non-Vendor/Unallocated Amount: \$72,000.00

Tracking#: 28755
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 99 8

Grant Number: 88699 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00

Title/Program: NYS TAD- Purchase of Computers and Equipment for the Computer Lab at PS 154

Grant Purpose

Donor Name: N/A

NYS TAD- Purchase of Computers and Equipment for the Computer Lab at PS 154
Project ID: # 7656

Non-Vendor/Unallocated Amount: \$250,000.00

Tracking#: 29604
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 50 **Borough:** **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 3/31/2018 **Total Amount:** \$417,625.00
Title/Program: Summer Youth Employment Program

Grant Purpose **Donor Name:** N/A

Summer Youth Employment Program

Non-Vendor/Unallocated Amount: \$417,625.00

Tracking#: 28604
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 6 YR3 78 8

Grant Number: 87078 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$300,000.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 6 Year 3 (Central)

Grant Purpose **Donor Name:** NYSED

Title I School Improvement Grant (Cohort 6 Year 3) from New York State Education Department for the 2017-2018 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$300,000.00

Tracking#: 28446
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 52 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 99 7

Grant Number: 72999 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2016 - 6/30/2017 Total Amount: \$880,910.00
Title/Program: Demand Response program

Grant Purpose Donor Name: Not Available;Not Applicable

Managed by School Facilities.

Non-Vendor/Unallocated Amount: \$880,910.00

Tracking#: 28711
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 70 8

Grant Number: 80170 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,638,858.00
Title/Program: Miscellaneous Facilities Projects

Grant Purpose Donor Name: Various

Private funds from various external sources (Charter Schools, Alumni Associations, PTAs) for DSF to perform facilities related projects on their behalf.

Non-Vendor/Unallocated Amount: \$1,638,858.00

Tracking#: 29103
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 99 8

Grant Number: 82999 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,663,203.00
Title/Program: Demand Response Revenue

Grant Purpose **Donor Name:** Not Available;Not Applicable

Demand Response Revenue for FY18

Non-Vendor/Unallocated Amount: \$1,663,203.00

Tracking#: 28677
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 99 8

Grant Number: 82999 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,663,203.00
Title/Program: Demand Response Revenue

Grant Purpose **Donor Name:** Not Available;Not Applicable

Demand Response Revenue for FY18

Winning participants of the 2017-18 Sustainability Grants awards for projects that focus on at least one Sustainability's pillars.

Non-Vendor/Unallocated Amount: \$1,663,203.00

Tracking#: 29281
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 52 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 99 8

Grant Number: 82999 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,663,203.00
Title/Program: Demand Response Revenue

Grant Purpose Donor Name: Not Available;Not Applicable

Demand Response Revenue for FY18

Non-Vendor/Unallocated Amount: \$1,663,203.00

Tracking#: 28472
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-21 8

Grant Number: 89021 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$972,848.00
Title/Program: INTRACITY DSNY RECYCLING CHAMPIONS

Grant Purpose Donor Name: IC MOD

Intra-City agreement with DSNY. As part of DSNY's BWPRR funded recycling outreach initiative, DOE will conduct outreach activities at the school level to increase awareness on behalf of DSNY's and NYC's recycling programs, activities, laws, and regulations. All funding must be used in the Current Fiscal Year.

Non-Vendor/Unallocated Amount: \$972,848.00

Tracking#: 28606
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 52 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-46 8

Grant Number: 89046 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$30,000.00
Title/Program: DOE Energy Challenge

Grant Purpose Donor Name: DSF through and intra-city from DCAS

The DOE Office of Sustainability, located in the Division of School Facilities, is seeking to allocate funds in support of the winning participants of the 2017 DOE Energy Challenge. Schools participated in a two-month competition to implement energy saving activities in their classrooms and school community. Winning schools each will receive \$10,000 to be allocated to their FY18 budgets.

Non-Vendor/Unallocated Amount: \$30,000.00

Tracking#: 29282
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 02 8

Grant Number: 80202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,087,290.00
Title/Program: CS4All

Grant Purpose Donor Name: Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$1,087,290.00

Tracking#: 28798
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 8

Grant Number: 80202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,096,202.00
Title/Program: CS4All

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$1,096,202.00

Tracking#: 29011
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 8

Grant Number: 80202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,121,124.00
Title/Program: CS4All

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$1,121,124.00

Tracking#: 29430
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 8

Grant Number: 80202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$623,684.00
Title/Program: CS4All

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$623,684.00

Tracking#: 28411
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 02 8

Grant Number: 80202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,120,524.00
Title/Program: CS4All

Grant Purpose **Donor Name:** Not Available;Not Applicable

Computer science initiative

Non-Vendor/Unallocated Amount: \$1,120,524.00

Tracking#: 29379
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 03 8

Grant Number: 80203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$211,538.00
Title/Program: NYC Mentoring Program

Grant Purpose Donor Name: Not Available;Not Applicable

NYC Mentoring program

Non-Vendor/Unallocated Amount: \$211,538.00

***Tracking#: 29553
(For Internal use)***

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 03 8

Grant Number: 80203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$209,623.00
Title/Program: NYC Mentoring Program

Grant Purpose Donor Name: Not Available;Not Applicable

NYC Mentoring program

Non-Vendor/Unallocated Amount: \$209,623.00

***Tracking#: 29060
(For Internal use)***

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 8

Grant Number: 80205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$441,170.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** Not Available;Not Applicable

Principal pipeline

Non-Vendor/Unallocated Amount: \$441,170.00

Tracking#: 28774
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 8

Grant Number: 80207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$225,529.00
Title/Program: Turnaround Arts

Grant Purpose **Donor Name:** Not Available;Not Applicable

Based on the premise that high-quality and integrated arts education can strengthen school reform

Non-Vendor/Unallocated Amount: \$225,529.00

Tracking#: 28637
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 8

Grant Number: 80207 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$209,899.00
Title/Program: Turnaround Arts

Grant Purpose Donor Name: Not Available;Not Applicable

Based on the premise that high-quality and integrated arts education can strengthen school reform

Non-Vendor/Unallocated Amount: \$209,899.00

Tracking#: 28964
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 08 8

Grant Number: 80208 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$80,795.00
Title/Program: SAT & College Readiness

Grant Purpose Donor Name: Not Available;Not Applicable

College prep

Non-Vendor/Unallocated Amount: \$80,795.00

Tracking#: 29108
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 8

Grant Number: 80209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$300,768.00
Title/Program: iZone

Grant Purpose Donor Name: Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$300,768.00

Tracking#: 29058
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 8

Grant Number: 80209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$344,859.00
Title/Program: iZone

Grant Purpose Donor Name: Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$344,859.00

Tracking#: 29431
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 8

Grant Number: 80209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$250,768.00
Title/Program: iZone

Grant Purpose Donor Name: Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$250,768.00

Tracking#: 28778
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 8

Grant Number: 80209 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$345,466.00
Title/Program: iZone

Grant Purpose Donor Name: Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$345,466.00

Tracking#: 29383
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 8

Grant Number: 80209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$321,867.00
Title/Program: iZone

Grant Purpose **Donor Name:** Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$321,867.00

Tracking#: 29380
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 8

Grant Number: 80209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$321,260.00
Title/Program: iZone

Grant Purpose **Donor Name:** Not Available;Not Applicable

iZone matches school teacher teams with edtech companies to pilot new products that address the needs of their students

Non-Vendor/Unallocated Amount: \$321,260.00

Tracking#: 29247
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 8

Grant Number: 80210 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$24,535.00
Title/Program: PS 671K - HONY

Grant Purpose **Donor Name:** Not Available;Not Applicable

Summer Enrichment program

Non-Vendor/Unallocated Amount: \$24,535.00

Tracking#: 29426
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 11 8

Grant Number: 80211 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$46,207.00
Title/Program: Reading Rescue

Grant Purpose **Donor Name:** Not Available;Not Applicable

Reading program

Non-Vendor/Unallocated Amount: \$46,207.00

Tracking#: 29153
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 11 8

Grant Number: 80211 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$76,118.00
Title/Program: Reading Rescue

Grant Purpose Donor Name: Not Available;Not Applicable

Reading program

Non-Vendor/Unallocated Amount: \$76,118.00

Tracking#: 29309
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 14 8

Grant Number: 80214 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$9,336.00
Title/Program: School of One

Grant Purpose Donor Name: Not Available;Not Applicable

equipment

Non-Vendor/Unallocated Amount: \$9,336.00

Tracking#: 29432
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 15 8

Grant Number: 80215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$96,446.00
Title/Program: QFI

Grant Purpose

Donor Name: Not Available;Not Applicable

staff support

Non-Vendor/Unallocated Amount: \$96,446.00

Tracking#: 28777
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 16 8

Grant Number: 80216 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,149.00
Title/Program: IPD

Grant Purpose

Donor Name: Not Available;Not Applicable

Material review for WeTeachNYC

Non-Vendor/Unallocated Amount: \$5,149.00

Tracking#: 29422
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 17 8

Grant Number: 80217 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$14,880.00
Title/Program: PS 164Q

Grant Purpose Donor Name: Not Available;Not Applicable

school wide enrichment activities

Non-Vendor/Unallocated Amount: \$14,880.00

Tracking#: 29425
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 19 8

Grant Number: 80219 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$57,000.00
Title/Program: Curtis HS Nursing Program

Grant Purpose Donor Name: Not Available;Not Applicable

nursing certifications after passing state exams

Non-Vendor/Unallocated Amount: \$57,000.00

Tracking#: 29427
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 8

Grant Number: 80219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$27,000.00
Title/Program: Curtis HS Nursing Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

nursing certifications after passing state exams

Non-Vendor/Unallocated Amount: \$27,000.00

Tracking#: 28776
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 19 8

Grant Number: 80219 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$42,000.00
Title/Program: Curtis HS Nursing Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

nursing certifications after passing state exams

Non-Vendor/Unallocated Amount: \$42,000.00

Tracking#: 29057
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 20 8

Grant Number: 80220 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$40.00
Title/Program: PS 448K

Grant Purpose **Donor Name:** various

School enrichment

Non-Vendor/Unallocated Amount: \$40.00

Tracking#: 28415
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 21 8

Grant Number: 80221 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: PS 343X

Grant Purpose **Donor Name:** various

Technology PD

Non-Vendor/Unallocated Amount: \$20,000.00

Tracking#: 28416
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 8

Grant Number: 80222 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,127.00
Title/Program: PS 9M

Grant Purpose **Donor Name:** various

inter-visitations to observe best practices

Non-Vendor/Unallocated Amount: \$9,127.00

Tracking#: 28440
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 8

Grant Number: 80223 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$48,084.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** various

Wallace Leadership Fellowship

Non-Vendor/Unallocated Amount: \$48,084.00

Tracking#: 28464
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 23 8

Grant Number: 80223 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$136,607.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** Not Available;Not Applicable

Wallace Leadership Fellowship

Non-Vendor/Unallocated Amount: \$136,607.00

Tracking#: 29556
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 24 8

Grant Number: 80224 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$898.00
Title/Program: PS 412M

Grant Purpose **Donor Name:** various

school operating needs

Non-Vendor/Unallocated Amount: \$898.00

Tracking#: 28492
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 24 8

Grant Number: 80224 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,077.00
Title/Program: PS 412M

Grant Purpose **Donor Name:** Not Available;Not Applicable

school operating needs

Non-Vendor/Unallocated Amount: \$1,077.00

Tracking#: 29246
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 8

Grant Number: 80225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$32,337.00
Title/Program: Skills Lab

Grant Purpose **Donor Name:** Not Available;Not Applicable

AP support for planning and coaching sessions

Non-Vendor/Unallocated Amount: \$32,337.00

Tracking#: 28524
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 80225 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,337.00
Title/Program: Skills Lab

Grant Purpose **Donor Name:** various

AP support for planning and coaching sessions

Non-Vendor/Unallocated Amount: \$15,337.00

Tracking#: 28473
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 8

Grant Number: 80225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$71,850.00
Title/Program: Skills Lab

Grant Purpose **Donor Name:** Not Available;Not Applicable

AP support for planning and coaching sessions

Non-Vendor/Unallocated Amount: \$71,850.00

Tracking#: 29310
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 25 8

Grant Number: 80225 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$62,051.00
Title/Program: Skills Lab

Grant Purpose **Donor Name:** Not Available;Not Applicable

AP support for planning and coaching sessions

Non-Vendor/Unallocated Amount: \$62,051.00

Tracking#: 29249
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 8

Grant Number: 80226 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$27,900.00
Title/Program: PS 307K - Walentas

Grant Purpose **Donor Name:** various

Guidance Counselor at PS 307K

Non-Vendor/Unallocated Amount: \$27,900.00

Tracking#: 28560
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 27 8

Grant Number: 80227 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$12,500.00
Title/Program: PS 687Q

Grant Purpose Donor Name: various

afterschool program support

Non-Vendor/Unallocated Amount: \$12,500.00

Tracking#: 28636
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 28 8

Grant Number: 80228 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$32,550.00
Title/Program: PS 258M

Grant Purpose Donor Name: various

Afterschool program at CAS

Non-Vendor/Unallocated Amount: \$32,550.00

Tracking#: 28651
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 29 8

Grant Number: 80229 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$36,273.00
Title/Program: FPS - iZone

Grant Purpose **Donor Name:** various

School Professionals hire

Non-Vendor/Unallocated Amount: \$36,273.00

Tracking#: 28678
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 8

Grant Number: 80230 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,245.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** various

Wallace leadership fellowship

Non-Vendor/Unallocated Amount: \$5,245.00

Tracking#: 28680
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 30 8

Grant Number: 80230 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,735.00
Title/Program: Principal Pipeline

Grant Purpose **Donor Name:** Not Available;Not Applicable

Wallace leadership fellowship

Non-Vendor/Unallocated Amount: \$15,735.00

Tracking#: 29555
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 8

Grant Number: 80231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,465.00
Title/Program: 100K In 10

Grant Purpose **Donor Name:** Not Available;Not Applicable

computer science initiative

Non-Vendor/Unallocated Amount: \$15,465.00

Tracking#: 29525
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 31 8

Grant Number: 80231 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$31,870.00
Title/Program: 100K In 10

Grant Purpose Donor Name: various

computer science initiative

Non-Vendor/Unallocated Amount: \$31,870.00

Tracking#: 28681
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 8

Grant Number: 80232 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,858.00
Title/Program: PS 029K

Grant Purpose Donor Name: various

School enhancement

Non-Vendor/Unallocated Amount: \$1,858.00

Tracking#: 28713
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 8

Grant Number: 80233 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$6,790.00
Title/Program: PS 445X

Grant Purpose Donor Name: various

School enhancement

Non-Vendor/Unallocated Amount: \$6,790.00

Tracking#: 28715
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 34 8

Grant Number: 80234 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,448.00
Title/Program: PS 307K

Grant Purpose Donor Name: various

School enhancement

Non-Vendor/Unallocated Amount: \$2,448.00

Tracking#: 28716
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 8

Grant Number: 80235 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,534.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose **Donor Name:** various

volley ball for Middle School students

Non-Vendor/Unallocated Amount: \$6,534.00

Tracking#: 28733
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 8

Grant Number: 80236 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$976.00
Title/Program: PS 217Q

Grant Purpose **Donor Name:** various

school enrichment

Non-Vendor/Unallocated Amount: \$976.00

Tracking#: 28734
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 37 8

Grant Number: 80237 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$22,320.00
Title/Program: PS 408M

Grant Purpose Donor Name: various

support for students at the School for American Ballet

Non-Vendor/Unallocated Amount: \$22,320.00

Tracking#: 28775
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 38 8

Grant Number: 80238 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$71,000.00
Title/Program: PS 896M

Grant Purpose Donor Name: various

school enhancement

Non-Vendor/Unallocated Amount: \$71,000.00

Tracking#: 28779
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 38 8

Grant Number: 80238 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$46,000.00
Title/Program: PS 896M

Grant Purpose

Donor Name: Not Available;Not Applicable

school enhancement

Non-Vendor/Unallocated Amount: \$46,000.00

Tracking#: 29105
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 8

Grant Number: 80239 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$5,000.00
Title/Program: PS 522x

Grant Purpose

Donor Name: various

student incentives

Non-Vendor/Unallocated Amount: \$5,000.00

Tracking#: 28780
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 8

Grant Number: 80240 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$228.00
Title/Program: PS 22X

Grant Purpose **Donor Name:** various

school enhancement

Non-Vendor/Unallocated Amount: \$228.00

Tracking#: 28781
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 8

Grant Number: 80241 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$137.00
Title/Program: PS 3R

Grant Purpose **Donor Name:** various

school enhancement

Non-Vendor/Unallocated Amount: \$137.00

Tracking#: 28782
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 8

Grant Number: 80242 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,181.00
Title/Program: PS 65Q

Grant Purpose Donor Name: various

Library enhancement

Non-Vendor/Unallocated Amount: \$2,181.00

Tracking#: 28783
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 8

Grant Number: 80243 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$13,141.00
Title/Program: Promoting Div. & Incl.

Grant Purpose Donor Name: various

PD for teachers

Non-Vendor/Unallocated Amount: \$13,141.00

Tracking#: 28835
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 8

Grant Number: 80243 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$16,141.00
Title/Program: Promoting Div. & Incl.

Grant Purpose Donor Name: Not Available;Not Applicable

PD for teachers

Non-Vendor/Unallocated Amount: \$16,141.00

Tracking#: 28897
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 8

Grant Number: 80244 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$6,870.00
Title/Program: PS 291Q

Grant Purpose Donor Name: various

Theater program

Non-Vendor/Unallocated Amount: \$6,870.00

Tracking#: 28855
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 8

Grant Number: 80244 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,649.00
Title/Program: PS 291Q

Grant Purpose

Donor Name: Not Available;Not Applicable

Theater program

Non-Vendor/Unallocated Amount: \$13,649.00

Tracking#: 29213
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 8

Grant Number: 80244 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$17,149.00
Title/Program: PS 291Q

Grant Purpose

Donor Name: Not Available;Not Applicable

Theater program

Non-Vendor/Unallocated Amount: \$17,149.00

Tracking#: 29386
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 8

Grant Number: 80245 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$167,001.00
Title/Program: Walentas Neighborhood Grants

Grant Purpose Donor Name: various

school grants

Non-Vendor/Unallocated Amount: \$167,001.00

Tracking#: 28879
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 8

Grant Number: 80246 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,944.00
Title/Program: Big Apple Awards

Grant Purpose Donor Name: various

Teacher excellence

Non-Vendor/Unallocated Amount: \$4,944.00

Tracking#: 28880
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 8

Grant Number: 80246 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$9,615.00
Title/Program: Big Apple Awards

Grant Purpose Donor Name: Not Available;Not Applicable

Teacher excellence

Non-Vendor/Unallocated Amount: \$9,615.00

Tracking#: 29203
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 8

Grant Number: 80246 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$7,243.00
Title/Program: Big Apple Awards

Grant Purpose Donor Name: Not Available;Not Applicable

Teacher excellence

Non-Vendor/Unallocated Amount: \$7,243.00

Tracking#: 29104
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 8

Grant Number: 80246 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$10,411.00
Title/Program: Big Apple Awards

Grant Purpose Donor Name: Not Available;Not Applicable

Teacher excellence

Non-Vendor/Unallocated Amount: \$10,411.00

Tracking#: 29375
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 46 8

Grant Number: 80246 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$11,208.00
Title/Program: Big Apple Awards

Grant Purpose Donor Name: Not Available;Not Applicable

Teacher excellence

Non-Vendor/Unallocated Amount: \$11,208.00

Tracking#: 29428
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 47 8

Grant Number: 80247 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,764.00
Title/Program: PS 150Q

Grant Purpose Donor Name: various

school enhancement

Non-Vendor/Unallocated Amount: \$2,764.00

Tracking#: 28896
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 48 8

Grant Number: 80248 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,325.00
Title/Program: PS 223M

Grant Purpose Donor Name: various

school enhancement

Non-Vendor/Unallocated Amount: \$2,325.00

Tracking#: 28931
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 8

Grant Number: 80249 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$651.00
Title/Program: PS 204X

Grant Purpose Donor Name: various

school enhancement

Non-Vendor/Unallocated Amount: \$651.00

Tracking#: 28941
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 50 8

Grant Number: 80250 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$668.00
Title/Program: PS 90Q

Grant Purpose Donor Name: various

School Enhancement

Non-Vendor/Unallocated Amount: \$668.00

Tracking#: 28962
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 51 8

Grant Number: 80251 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$15,600.00
Title/Program: Arnhold Dance Program

Grant Purpose Donor Name: various

Support for new dance teachers

Non-Vendor/Unallocated Amount: \$15,600.00

Tracking#: 28963
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 52 8

Grant Number: 80252 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$70,000.00
Title/Program: Arnhold Dance Program

Grant Purpose Donor Name: various

Dance program

Non-Vendor/Unallocated Amount: \$70,000.00

Tracking#: 29047
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 52 8

Grant Number: 80252 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$75,000.00
Title/Program: Arnhold Dance Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Dance program

Non-Vendor/Unallocated Amount: \$75,000.00

Tracking#: 29109
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 52 8

Grant Number: 80252 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$82,500.00
Title/Program: Arnhold Dance Program

Grant Purpose **Donor Name:** Not Available;Not Applicable

Dance program

Non-Vendor/Unallocated Amount: \$82,500.00

Tracking#: 29214
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 53 8

Grant Number: 80253 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$40,000.00
Title/Program: PS 378M

Grant Purpose Donor Name: various

Art curriculum to enhance student learning

Non-Vendor/Unallocated Amount: \$40,000.00

Tracking#: 29055
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 54 8

Grant Number: 80254 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$930.00
Title/Program: PS 303x

Grant Purpose Donor Name: various

School enhancement

Non-Vendor/Unallocated Amount: \$930.00

Tracking#: 29056
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 55 8

Grant Number: 80255 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,136.00
Title/Program: PS 3M

Grant Purpose Donor Name: various

School enhancement

Non-Vendor/Unallocated Amount: \$4,136.00

Tracking#: 29059
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 8

Grant Number: 80256 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$46,300.00
Title/Program: PS 452K - Mattisse

Grant Purpose Donor Name: Mattisse Foundation

After school programming

Non-Vendor/Unallocated Amount: \$46,300.00

Tracking#: 29107
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 57 8

Grant Number: 80257 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$110,333.00
Title/Program: CDA

Grant Purpose **Donor Name:** various

Child development programming

Non-Vendor/Unallocated Amount: \$110,333.00

Tracking#: 29106
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 58 8

Grant Number: 80258 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: PS 32Q

Grant Purpose **Donor Name:** various

School support

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 29199
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 59 8

Grant Number: 80259 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: PS 61R

Grant Purpose **Donor Name:** Staten Island Foundation

Anti-bullying agenda

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 29204
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 60 8

Grant Number: 80260 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,137.00
Title/Program: Teacher & Leadership Development

Grant Purpose **Donor Name:** Shubert

Theater education support

Non-Vendor/Unallocated Amount: \$18,137.00

Tracking#: 29222
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 61 8

Grant Number: 80261 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$260,000.00
Title/Program: Next Jump @ X119

Grant Purpose **Donor Name:** Next Jump

After school program

Non-Vendor/Unallocated Amount: \$260,000.00

Tracking#: 29241
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 62 8

Grant Number: 80262 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$42,600.00
Title/Program: Pre-K Explore

Grant Purpose **Donor Name:** various

Pre-k teacher resources and support

Non-Vendor/Unallocated Amount: \$42,600.00

Tracking#: 29265
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 62 8

Grant Number: 80262 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$89,279.00
Title/Program: Pre-K Explore

Grant Purpose **Donor Name:** Not Available;Not Applicable

Pre-k teacher resources and support

Non-Vendor/Unallocated Amount: \$89,279.00

Tracking#: 29429
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 63 8

Grant Number: 80263 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$17,500.00
Title/Program: Social & Emotional Learning

Grant Purpose **Donor Name:** LESG

SEL mentoring

Non-Vendor/Unallocated Amount: \$17,500.00

Tracking#: 29280
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 64 8

Grant Number: 80264 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$87,874.00
Title/Program: Computational Thinking

Grant Purpose **Donor Name:** Robin Hood

Computation thinking program @ PS 516

Non-Vendor/Unallocated Amount: \$87,874.00

Tracking#: 29294
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 65 8

Grant Number: 80265 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$47,480.00
Title/Program: BOSS - FPS

Grant Purpose **Donor Name:** various

after school program expenses

Non-Vendor/Unallocated Amount: \$47,480.00

Tracking#: 29311
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 66 8

Grant Number: 80266 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,796.00
Title/Program: JBHS - FPS

Grant Purpose **Donor Name:** various

school enhancement

Non-Vendor/Unallocated Amount: \$2,796.00

Tracking#: 29373
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 67 8

Grant Number: 80267 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00
Title/Program: Male Initiative

Grant Purpose **Donor Name:** various

student mentoring, crisis management, academic enrichment

Non-Vendor/Unallocated Amount: \$20,000.00

Tracking#: 29374
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 68 8

Grant Number: 80268 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$14,000.00
Title/Program: Vanguard HS - FPS

Grant Purpose Donor Name: various

student leadership training

Non-Vendor/Unallocated Amount: \$14,000.00

Tracking#: 29376
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 69 8

Grant Number: 80269 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$4,650.00
Title/Program: PS 270k - FPS

Grant Purpose Donor Name: various

computer science for all

Non-Vendor/Unallocated Amount: \$4,650.00

Tracking#: 29377
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 69 8

Grant Number: 80269 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,750.00
Title/Program: PS 270k - FPS

Grant Purpose **Donor Name:** Not Available;Not Applicable

computer science for all

Non-Vendor/Unallocated Amount: \$4,750.00

Tracking#: 29524
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 70 8

Grant Number: 80270 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00
Title/Program: Ezra Keats

Grant Purpose **Donor Name:** Ezra Jack Keats

book making competition

Non-Vendor/Unallocated Amount: \$4,000.00

Tracking#: 29378
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 71 8

Grant Number: 80271 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,800.00
Title/Program: Diversity Plan

Grant Purpose **Donor Name:** various

community based diversity plan for district 15

Non-Vendor/Unallocated Amount: \$1,800.00

Tracking#: 29385
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 72 8

Grant Number: 80272 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$75,000.00
Title/Program: PS 517M - FPS

Grant Purpose **Donor Name:** Teachers College

School support

Non-Vendor/Unallocated Amount: \$75,000.00

Tracking#: 29392
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 73 8

Grant Number: 80273 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$3,384.00
Title/Program: PS 280M - FPS

Grant Purpose Donor Name: various

School support

Non-Vendor/Unallocated Amount: \$3,384.00

Tracking#: 29423
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 74 8

Grant Number: 80274 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$9,534.00
Title/Program: Summer Arts Institute

Grant Purpose Donor Name: various

Artistic study

Non-Vendor/Unallocated Amount: \$9,534.00

Tracking#: 29424
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 75 8

Grant Number: 80275 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$9,108.00
Title/Program: PS 169Q - afterschool

Grant Purpose Donor Name: various

Test prep

Non-Vendor/Unallocated Amount: \$9,108.00

Tracking#: 29522
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 76 8

Grant Number: 80276 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$19,000.00
Title/Program: PS 135K - FPS

Grant Purpose Donor Name: various

Librarian

Non-Vendor/Unallocated Amount: \$19,000.00

Tracking#: 29523
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 8

Grant Number: 80277 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$63,675.00
Title/Program: PS 250X

Grant Purpose Donor Name: various

after school program

Non-Vendor/Unallocated Amount: \$63,675.00

Tracking#: 29549
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 78 8

Grant Number: 80278 Grant Type: Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$28,923.00
Title/Program: NYC Mentoring Program

Grant Purpose Donor Name: various

Mentoring program

Non-Vendor/Unallocated Amount: \$28,923.00

Tracking#: 29552
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 79 8

Grant Number: 80279 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$35,000.00
Title/Program: PS 368X - FPS

Grant Purpose **Donor Name:** various

college advisor and counseling

Non-Vendor/Unallocated Amount: \$35,000.00

Tracking#: 29554
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,450.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 5 checks Totaling \$1,600(check no:2622894 for \$500, check no: 1166 for \$500, check no: 1444 for \$500, check no:143762 for \$50,00 and check no: for \$50.00 for the use FAMIS Web site.

Non-Vendor/Unallocated Amount: \$13,450.00

Tracking#: 28844
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$16,600.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 9 checks Totaling \$3,150(check no:159574 for \$50, check no: 53725 for \$50, check no: 100860 for \$500, check no:31344 for \$500.00, check no:4469 for \$500,check no: 9305 for \$500, check no: 2176 for \$50, check no: 1757467 for \$500, and check no:10989 for \$500.00 for the use FAMIS Web site.

Non-Vendor/Unallocated Amount: \$16,600.00

Tracking#: 28847
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$8,250.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 19 checks Totaling \$8,150(check no:526 for \$50, check no: 113 for \$500, check no: 1525 for \$500, check no:59084 for \$500,check no:20041 for \$500, check no:460 for \$500,check no:20113 for \$50,check no:337237 for \$500, check no:29203 for \$500,check no:18787 for \$500,check no:15830 for \$500,check no:3851 for\$500,check no:1139 for \$50, check no:119300 for \$500, check no:201211 for \$500, check no: 6329 for \$500, check no:7259 for \$500, checkno:17064712 for \$500 and check no:17064713.) for the use FAMIS Web site.

Non-Vendor/Unallocated Amount: \$8,250.00

Tracking#: 28751
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,850.00
Title/Program: DFO OTPS Support

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 9 checks totaling \$3,600(check no:41437 for \$500, check no: 213781 for \$500, check no: 153239 for \$500, check no:212352 for \$500,check no:1120 for \$500, check no:41562 for \$50,check no:12066 for \$50,check no:337237 for \$500, check no:1387 for \$500,and check :no 135194 for \$500.for the use FAMIS Web site.

Non-Vendor/Unallocated Amount: \$11,850.00

Tracking#: 28799
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,493,471.78
Title/Program: D54 Travel Services

Grant Purpose **Donor Name:** Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,493,471.78

Tracking#: 29001
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 14 8

Grant Number: 80114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,551,918.87
Title/Program: D54 Travel Services

Grant Purpose Donor Name: Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,551,918.87

Tracking#: 29077
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 14 8

Grant Number: 80114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,084,935.47
Title/Program: D54 Travel Services

Grant Purpose Donor Name: Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,084,935.47

Tracking#: 28958
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 14 8

Grant Number: 80114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,051,037.36
Title/Program: D54 Travel Services

Grant Purpose Donor Name: Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,051,037.36

Tracking#: 28937
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 14 8

Grant Number: 80114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$1,551,943.87
Title/Program: D54 Travel Services

Grant Purpose Donor Name: Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,551,943.87

Tracking#: 29026
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,551,968.87
Title/Program: D54 Travel Services

Grant Purpose **Donor Name:** Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,551,968.87

Tracking#: 29066
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,552,698.27
Title/Program: D54 Travel Services

Grant Purpose **Donor Name:** Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,552,698.27

Tracking#: 29398
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 Borough: **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,007,022.75
Title/Program: D54 Travel Services

Grant Purpose **Donor Name:** Not Available;Not Applicable

D54 Travel Services

Non-Vendor/Unallocated Amount: \$1,007,022.75

Tracking#: 28557
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,011,612.44
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing one check Total \$138,795.76 (check no:13533 for \$13,478.96,dateed dated April 2017) from Answer Vending.)

Non-Vendor/Unallocated Amount: \$1,011,612.44

Tracking#: 28523
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,351,890.45
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing one check for \$68,874.16, CHECK BO; 34436 for the month of jAN,2018 from CC vending

Non-Vendor/Unallocated Amount: \$2,351,890.45

Tracking#: 29391
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,283,016.29
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are trying to do funds adjustment for expired 9 returned checks totaling \$2,331.54 this is return check for Snack/BEV.

Non-Vendor/Unallocated Amount: \$2,283,016.29

Tracking#: 29390
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,285,347.83
Title/Program: **Schools Food Concession Commissions**

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 2 cheks Totaling \$97,063.65 (check no: 33988 for \$95,837.63 dated DEC 2017) from CC Vending,9 check no:003228711 for \$1,226.02) this is return check for Snack/BEV.

Non-Vendor/Unallocated Amount: \$2,285,347.83

Tracking#: 29313
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,231,875.32
Title/Program: **Schools Food Concession Commissions**

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 3 checks and Fund Trnsfered Total \$220,262.88 (check no:32435 for \$27,753.96, and check no 32586 for \$27,311.97 for Sept,2017) from CC Vending.), (Fund Transfer for \$165,062.33 Bank Reference# F0172990328301 for the month of, 2017) from Answer Vending Commission and return check no 00322090 for \$134.62 from 1230 Zerega Avenue (SNACK/BEV. COMM.Apr 17

Non-Vendor/Unallocated Amount: \$1,231,875.32

Tracking#: 28676
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,854,021.03
Title/Program: **Schools Food Concession Commissions**

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 4 checks Totaling \$79,934.10 (check no:33561 for the amount of \$79,166.22 dated nov 2017) frm CC Vending, check no:003227480 for \$160.92, check no :003228083 for \$160.44, check no:003228709 for \$173.16, and check no:003230302 for \$273.38) these return check from Bronx Leadership LSO for Snack/BEV.JUNE,JULY, AUG, ans SEP 2017.

Non-Vendor/Unallocated Amount: \$1,854,021.03

Tracking#: 29175
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,188,284.18
Title/Program: **Schools Food Concession Commissions**

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 2 Funds Transferred Totaling \$330,813.75 (Bank Reference F0180050786601, Amount \$165,283.58,november 2017 Commission,Bank Reference 11802403035, Amount \$165,530.17, December 2017 Commission) from Answer Vending

Non-Vendor/Unallocated Amount: \$2,188,284.18

Tracking#: 29262
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,340,921.59
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing Fund Trnsfered Totaling \$86,860.81 (Fund Transfer for \$86,860.81 for the month of June, 2017) from Answer Vending INC

Non-Vendor/Unallocated Amount: \$1,340,921.59

Tracking#: 28882
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,774,086.93
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 3 FundS Trnsfered and one check paper Totaling \$433,165.34 (Fund Transfer for the amount of \$174,173.87 for the month of October, 2017, for the amount of \$5,483.73 adjustment from june, 2017 shortfall, for the amount of \$178,511.95 for the month of May, 2017) from Answer Vending INC and (a check no: 33108 for the amount of \$74,995.79 for the month of OCT,2017) from CC Vending

Non-Vendor/Unallocated Amount: \$1,774,086.93

Tracking#: 29027
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,254,060.78
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing Fund Trnsfered and on check Totaling \$22,183.46 (Fund Transfer for \$10,527.46 for the month of July, 2017, fund transferred for\$11,474.72 for the month Agust, 2017) from Answer Vending Commission and return check no 003224079 for \$183.28 from Zerega Avenue (SNACK/BEV. COMM.MAAY17

Non-Vendor/Unallocated Amount: \$1,254,060.78

Tracking#: 28829
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 8

Grant Number: 80163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,857,470.43
Title/Program: Schools Food Concession Commissions

Grant Purpose **Donor Name:** Not Available;Not Applicable

We are depositing 14 checks Totaling \$3,449.40 (check no:003197891 for \$229.32, CHECK NO:003193546 FOR \$297.97, CHECK NO:003200749 FOR \$193.37, CHECK NO :003191189 FOR \$280.19, CHECK NO :003224082 FOR \$300.61, CHECK NO :003227483 FOR \$137.18, CHECK NO :003205380 FOR \$298.89, CHECK NO: 00322800086 FOR \$246.13, CHECK NO :003203413 FOR \$256.02, CHECK NO:003189380 FOR \$276.45, CHECK NO: 003222093 FOR \$226.66M, CHECK NO :003187024 FOR \$171.34, CHECK NO :003194844 FOR \$327.99 AND CHECK NO :003228712 FOR \$207.35) these return check from REGIONAL CENTER for Snack/BEV.

Non-Vendor/Unallocated Amount: \$1,857,470.43

Tracking#: 29242
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 58 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8

Grant Number: 82930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$586,847.04
Title/Program: Marketing Plan

Grant Purpose Donor Name: Not Available;Not Applicable

OSF will create a comprehensive plan for how it intends to leverage the Marketing Fund to further its marketing objectives.

Non-Vendor/Unallocated Amount: \$586,847.04

Tracking#: 29205
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 58 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8

Grant Number: 82930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$425,828.29
Title/Program: Marketing Plan

Grant Purpose Donor Name: Not Available;Not Applicable

OSF will create a comprehensive plan for how it intends to leverage the Marketing Fund to further its marketing objectives.

Non-Vendor/Unallocated Amount: \$425,828.29

Tracking#: 28684
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,158.13
Title/Program: FUNDS FOR PUBLIC HEALTH IN NEW YORK, INC.

Grant Purpose **Donor Name:** Not Available;Not Applicable

The funds are for teachers training rates

Non-Vendor/Unallocated Amount: \$5,158.13

Tracking#: 28431
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,443.41
Title/Program: FUNDS FOR PUBLIC HEALTH IN NEW YORK, INC.

Grant Purpose **Donor Name:** Not Available;Not Applicable

The funds are for teachers training rates

Non-Vendor/Unallocated Amount: \$4,443.41

Tracking#: 28932
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 66 Borough: Funding Source: USED Grant Name: CDC COMPREHENSIVE 8

Grant Number: 88506 Grant Type: Amendment: Change of Location
Grant Period: 8/1/2017 - 6/30/2018 Total Amount: \$408,694.00
Title/Program: CDC Comprehensive

Grant Purpose Donor Name: Not Available;Not Applicable

CDC NOA year-5 FY18

Non-Vendor/Unallocated Amount: \$408,694.00

Tracking#: 28939
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 8

Grant Number: 89024 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$2,761,986.00
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

Grant Purpose Donor Name: Not Available;Not Applicable

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$2,761,986.00

Tracking#: 28926
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 8

Grant Number: 89024 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,761,986.00
Title/Program: Obesity TF IC DOHMH D67 UA 481/482

Grant Purpose **Donor Name:** Not Available;Not Applicable

Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$2,761,986.00

Tracking#: 28513
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 8

Grant Number: 89901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$90,000.00
Title/Program: CHAMPS Flag Football Program

Grant Purpose **Donor Name:** New York Jets Foundation, Inc

Donation to CHAMPS Program

Non-Vendor/Unallocated Amount: \$90,000.00

Tracking#: 28510
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 66 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 8

Grant Number: 89902 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$165,000.00
Title/Program: BOKS - BUILD OUR KIDS'S SUCCESS

Grant Purpose Donor Name: Not Available;Not Applicable

FUNDS TO PAY TEACHERS TO LEAD BOKS PROGRAM DURING FALL 2017 AND SPRING 2018 SEASON.

Non-Vendor/Unallocated Amount: \$165,000.00

Tracking#: 29161
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 66 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 8

Grant Number: 89902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$82,500.00
Title/Program: BOKS - BUILD OUR KIDS'S SUCCESS

Grant Purpose Donor Name: REEBOK FOUNDATION INC.

FUNDS TO PAY TEACHERS TO LEAD BOKS PROGRAM DURING FALL 2017 AND SPRING 2018 SEASON.

Non-Vendor/Unallocated Amount: \$82,500.00

Tracking#: 28503
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-31 8

Grant Number: 89031 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$383,677.00
Title/Program: IC REVENUE SAVOY MED DOHMH D67 UA 482

Grant Purpose Donor Name: IC MOD

This IC agreement has DOHMH reimbursing DOE for purchasing necessary medical supplies for General Education sites.

Non-Vendor/Unallocated Amount: \$383,677.00

Tracking#: 28607
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8

Grant Number: 80110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$3,178.00
Title/Program: DFO Copy Center

Grant Purpose Donor Name: N/A

DFO Copy Center

Non-Vendor/Unallocated Amount: \$3,178.00

Tracking#: 29551
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

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 - 9/30/2018 **Total Amount:** \$3,836,856.00
Title/Program: RAEN

Grant Purpose

Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,836,856.00

Tracking#: 28507
(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 - 9/30/2018 **Total Amount:** \$3,836,856.00
Title/Program: RAEN

Grant Purpose

Donor Name: Not Available;Not Applicable

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,836,856.00

Tracking#: 28507
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,033.00
Title/Program: Fallsburg School District Title I

Grant Purpose **Donor Name:** Fallsburg Central School District

Fallsburg School District released Title I for Guidance Counselor

Non-Vendor/Unallocated Amount: \$14,033.00

Tracking#: 29575
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 8

Grant Number: 80110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,033.00
Title/Program: Fallsburg School District Title I

Grant Purpose **Donor Name:** Fallsburg Central School District

Fallsburg School District released Title I for Guidance Counselor

Non-Vendor/Unallocated Amount: \$14,033.00

Tracking#: 29575
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** V.A.T.E.A 20 8

Grant Number: 81720 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$489,740.00
Title/Program: Perkins IV/CTEIA

Grant Purpose **Donor Name:** NYSED

Adult-Career and Technical Education Programs

Non-Vendor/Unallocated Amount: \$489,740.00

Tracking#: 28512
(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 8

Grant Number: 81720 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$489,740.00
Title/Program: Perkins IV/CTEIA

Grant Purpose **Donor Name:** NYSED

Adult-Career and Technical Education Programs

Non-Vendor/Unallocated Amount: \$489,740.00

Tracking#: 28512
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 95 8

Grant Number: 88695 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$86,734.00
Title/Program: HSE Funding Brooklyn

Grant Purpose **Donor Name:** NYSED

HSE Funding Brooklyn

Non-Vendor/Unallocated Amount: \$86,734.00

Tracking#: 28878
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 95 8

Grant Number: 88695 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$86,734.00
Title/Program: HSE Funding Brooklyn

Grant Purpose **Donor Name:** NYSED

HSE Funding Brooklyn

Non-Vendor/Unallocated Amount: \$86,734.00

Tracking#: 28878
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 96 8

Grant Number: 88696 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$55,830.00
Title/Program: HSE Funding Queens

Grant Purpose **Donor Name:** NYSED

HSE Funding Queens

Non-Vendor/Unallocated Amount: \$55,830.00

Tracking#: 28868
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 96 8

Grant Number: 88696 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$55,830.00
Title/Program: HSE Funding Queens

Grant Purpose **Donor Name:** NYSED

HSE Funding Queens

Non-Vendor/Unallocated Amount: \$55,830.00

Tracking#: 28868
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 97 8

Grant Number: 88697 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$66,261.00
Title/Program: HSE Funds Manhattan

Grant Purpose **Donor Name:** NYSED

HSE Funds Manhattan

Non-Vendor/Unallocated Amount: \$66,261.00

Tracking#: 28856
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 97 8

Grant Number: 88697 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$66,261.00
Title/Program: HSE Funds Manhattan

Grant Purpose **Donor Name:** NYSED

HSE Funds Manhattan

Non-Vendor/Unallocated Amount: \$66,261.00

Tracking#: 28856
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 98 8

Grant Number: 88698 Grant Type: Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 Total Amount: \$41,946.00
Title/Program: HSE Funding Bronx

Grant Purpose Donor Name: NYSED

HSE Funding Bronx

Non-Vendor/Unallocated Amount: \$41,946.00

Tracking#: 28858
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 98 8

Grant Number: 88698 Grant Type: Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 Total Amount: \$41,946.00
Title/Program: HSE Funding Bronx

Grant Purpose Donor Name: NYSED

HSE Funding Bronx

Non-Vendor/Unallocated Amount: \$41,946.00

Tracking#: 28858
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 99 8

Grant Number: 88699 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$40,525.00
Title/Program: HSE Funding Staten Island

Grant Purpose **Donor Name:** NYSED

HSE Funding Staten Island

Non-Vendor/Unallocated Amount: \$40,525.00

Tracking#: 28869
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** STATE MISC. 99 8

Grant Number: 88699 **Grant Type:** Grant: Single Year Grant
Grant Period: 1/1/2018 - 12/31/2018 **Total Amount:** \$40,525.00
Title/Program: HSE Funding Staten Island

Grant Purpose **Donor Name:** NYSED

HSE Funding Staten Island

Non-Vendor/Unallocated Amount: \$40,525.00

Tracking#: 28869
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 80 Borough: **Funding Source:** OTHER **Grant Name:** INTRA CITY 50 8

Grant Number: 89050 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,303,241.00
Title/Program: **IC Revenue DOC Young Adult Workforce Program**

Grant Purpose **Donor Name:** Not Available;Not Applicable

DOC IC agreement to provide inmates with access to various workforce programs.
This is the FY18 Allocation

Non-Vendor/Unallocated Amount: \$4,303,241.00

Tracking#: 28800
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 80 Borough: **Funding Source:** OTHER **Grant Name:** INTRA CITY 50 8

Grant Number: 89050 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,342,973.00
Title/Program: **IC Revenue DOC Young Adult Workforce Program**

Grant Purpose **Donor Name:** Not Available;Not Applicable

DOC IC agreement to provide inmates with access to various workforce programs.
This is the FY18 Allocation

Non-Vendor/Unallocated Amount: \$3,342,973.00

Tracking#: 28405
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 80 Borough: Funding Source: OTHER Grant Name: INTRA CITY 51 8

Grant Number: 89051 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$244,400.00
Title/Program: IC Revenue DOC Groundswell Mural

Grant Purpose Donor Name: Not Available;Not Applicable

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: \$244,400.00

Tracking#: 29550
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 80 Borough: Funding Source: OTHER Grant Name: INTRA CITY 51 8

Grant Number: 89051 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$242,200.00
Title/Program: IC Revenue DOC Groundswell Mural

Grant Purpose Donor Name: IC Revenue 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#: 28954
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 80 Borough: Funding Source: OTHER Grant Name: INTRA CITY 52 8

Grant Number: 89052 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$140,000.00
Title/Program: IC Revenue DOC Horticultural Therapy Program

Grant Purpose Donor Name: IC MOD

IC with DOC to provide inmates with a jail based horticultural therapy program (see MOU)

Non-Vendor/Unallocated Amount: \$140,000.00

Tracking#: 28953
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 97 6

Grant Number: 62997 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$390,000.00
Title/Program: NYC Mayor's Cup / NYC & Company

Grant Purpose Donor Name: Not Available;Not Applicable

Funded for 10 Sporting events that determine the best in NYC

Non-Vendor/Unallocated Amount: \$390,000.00

Tracking#: 28476
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 82 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 96 7

Grant Number: 72996 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$206,391.14
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: \$206,391.14

Tracking#: 28475
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 96 7

Grant Number: 72996 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$227,906.77
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: \$227,906.77

Tracking#: 29154
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 8

Grant Number: 80112 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: USACA - Cash Grant for PSAL program

Grant Purpose **Donor Name:** USA Cricket Association

Cash grant for the PSAL to support the excellent programs.

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 28946
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 8

Grant Number: 80113 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,222.21
Title/Program: Team IP - Apparel Commission

Grant Purpose **Donor Name:** Team IP, Inc.

Commission from sale of apparels to support PSAL programs

Non-Vendor/Unallocated Amount: \$5,222.21

Tracking#: 28947
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 8

Grant Number: 80114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$416,523.77
Title/Program: NYC Mayor's Cup / NYC & Company

Grant Purpose **Donor Name:** Not Available;Not Applicable

Funded for 10 Sporting events that determine the best in NYC

Non-Vendor/Unallocated Amount: \$416,523.77

Tracking#: 28948
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$107,720.79
Title/Program: American Dairy Association partnership with PSAL for the Digital Communications

Grant Purpose **Donor Name:** American Dairy Association and Dairy Council, Inc.

American Dairy Association - Scholarships and Sponsorship payments

Non-Vendor/Unallocated Amount: \$107,720.79

Tracking#: 28949
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 8

Grant Number: 80115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$127,970.79
Title/Program: American Dairy Association partnership with PSAL for the Digital Communications

Grant Purpose **Donor Name:** Not Available;Not Applicable

American Dairy Association - Scholarships and Sponsorship payments

Non-Vendor/Unallocated Amount: \$127,970.79

Tracking#: 29264
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 82 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 60 8

Grant Number: 80160 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$871,250.00
Title/Program: Snacks/Beverages Sponsorship Grant - PSAL

Grant Purpose **Donor Name:** CC Vending Inc. and Answer Vending Inc.

Sponsorship Payment from:- CC Vending Inc.- \$650,000 x 85% = \$552,500
Answer Vending Inc.-\$375,000 x 85% = \$318,750

Non-Vendor/Unallocated Amount: \$871,250.00

Tracking#: 29333
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 Borough: Funding Source: NYSED Grant Name: TITLE I SIG 85 8

Grant Number: 81685 Grant Type: Grant: Single Year Grant

Grant Period: 2/15/2018 - 8/31/2018 Total Amount: \$65,000.00

Title/Program: New York State Integration Project - Professional Community Grant (NYSIP-PLC)

Grant Purpose

Donor Name: NYSED

New York State Integration Project - Professional Community Grant (NYSIP-PLC)

Non-Vendor/Unallocated Amount: \$65,000.00

Tracking#: 29471
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 Borough: Funding Source: NYSED Grant Name: LEG. GRANT 02 8

Grant Number: 82302 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$10,000.00

Title/Program: SLP Award for District 9

Grant Purpose

Donor Name: NYSED

SLP Award for District 9. Funds will be used for programs that will provide the necessary coordination, technical assistance and other support to assist schools in planning and implementing effective parent involvement activities which will improve student academic achievement and school performance.

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 28729
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 Borough: Funding Source: USED Grant Name: MISC FED GRANT 91 8

Grant Number: 88591 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2017 - 9/30/2018 Total Amount: \$275,586.00
Title/Program: 84.351C Future Arts Initiative

Grant Purpose Donor Name: USED

84.351C Future Arts Initiative

Non-Vendor/Unallocated Amount: \$275,586.00

Tracking#: 28505
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 Borough: Funding Source: NYSED Grant Name: STATE MISC. 05 8

Grant Number: 88605 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$80,222.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 4)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Challenge Grant (District 4)

Non-Vendor/Unallocated Amount: \$80,222.00

Tracking#: 29434
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 8

Grant Number: 88606 **Grant Type:** Amendment: Change of Location

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$122,303.00

Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 5)

Grant Purpose

Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 5)

Non-Vendor/Unallocated Amount: \$122,303.00

Tracking#: 29468
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 8

Grant Number: 88606 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$122,303.00

Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 5)

Grant Purpose

Donor Name: Not Available;Not Applicable

My Brothers Keeper (MBK) Challenge Grant (District 5)

Non-Vendor/Unallocated Amount: \$122,303.00

Tracking#: 29498
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 8

Grant Number: 88606 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$122,303.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 5)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 5)

Non-Vendor/Unallocated Amount: \$122,303.00

Tracking#: 29435
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 07 8

Grant Number: 88607 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$457,573.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 7)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 7)

Non-Vendor/Unallocated Amount: \$457,573.00

Tracking#: 29577
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 Borough: Funding Source: NYSED Grant Name: STATE MISC. 35 8

Grant Number: 88635 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$550,417.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 9)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Challenge Grant (District 9)

Non-Vendor/Unallocated Amount: \$550,417.00

Tracking#: 29578
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 Borough: Funding Source: NYSED Grant Name: STATE MISC. 51 8

Grant Number: 88651 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$530,464.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 10)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Challenge Grant (District 10)

Non-Vendor/Unallocated Amount: \$530,464.00

Tracking#: 29469
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 53 8

Grant Number: 88653 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$284,446.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 12)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 12)

Non-Vendor/Unallocated Amount: \$284,446.00

Tracking#: 29433
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 54 8

Grant Number: 88654 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$92,551.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 13)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 13)

Non-Vendor/Unallocated Amount: \$92,551.00

Tracking#: 29446
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 55 8

Grant Number: 88655 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$74,635.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 14)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 14)

Non-Vendor/Unallocated Amount: \$74,635.00

Tracking#: 29579
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 56 8

Grant Number: 88656 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$83,663.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 16)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 16)

Non-Vendor/Unallocated Amount: \$83,663.00

Tracking#: 29447
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 57 8

Grant Number: 88657 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$39,956.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 17)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 17)

Non-Vendor/Unallocated Amount: \$39,956.00

Tracking#: 29444
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 58 8

Grant Number: 88658 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$34,793.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 18)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 18)

Non-Vendor/Unallocated Amount: \$34,793.00

Tracking#: 29448
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 59 8

Grant Number: 88659 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$291,584.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 19)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 19)

Non-Vendor/Unallocated Amount: \$291,584.00

Tracking#: 29580
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 63 8

Grant Number: 88663 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$35,272.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 22)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 22)

Non-Vendor/Unallocated Amount: \$35,272.00

Tracking#: 29449
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 64 8

Grant Number: 88664 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$263,485.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 23)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 23)

Non-Vendor/Unallocated Amount: \$263,485.00

Tracking#: 29450
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 65 8

Grant Number: 88665 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$243,661.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 25)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 25)

Non-Vendor/Unallocated Amount: \$243,661.00

Tracking#: 29581
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 Borough: Funding Source: NYSED Grant Name: MISC STATE 66 8

Grant Number: 88666 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$192,269.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 26)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Challenge Grant (District 26)

Non-Vendor/Unallocated Amount: \$192,269.00

Tracking#: 29451
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 Borough: Funding Source: NYSED Grant Name: STATE MISC. 67 8

Grant Number: 88667 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$260,701.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 27)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Challenge Grant (District 27)

Non-Vendor/Unallocated Amount: \$260,701.00

Tracking#: 29582
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 Borough: Funding Source: NYSED Grant Name: MISC STATE 68 8

Grant Number: 88668 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$18,573.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 28)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Challenge Grant (District 28)

Non-Vendor/Unallocated Amount: \$18,573.00

Tracking#: 29452
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 85 Borough: Funding Source: NYSED Grant Name: MISC STATE 70 8

Grant Number: 88670 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$41,486.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 30)

Grant Purpose Donor Name: NYSED

My Brothers Keeper (MBK) Challenge Grant (District 30)

Non-Vendor/Unallocated Amount: \$41,486.00

Tracking#: 29453
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 85 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 71 8

Grant Number: 88671 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$107,491.00
Title/Program: My Brothers Keeper (MBK) Challenge Grant (District 32)

Grant Purpose **Donor Name:** NYSED

My Brothers Keeper (MBK) Challenge Grant (District 32)

Non-Vendor/Unallocated Amount: \$107,491.00

Tracking#: 29584
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 91 8

Grant Number: 81691 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$15,344,997.00
Title/Program: Title I School Improvement Grant 1003(a) FY18

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: \$15,344,997.00

Tracking#: 29297
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 91 8

Grant Number: 81691 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 Total Amount: \$15,344,997.00
Title/Program: Title I School Improvement Grant 1003(a) FY18

Grant Purpose Donor Name: NYSED

Support for the implementation of school improvement activities for Priority and Focus schools.

Non-Vendor/Unallocated Amount: \$15,344,997.00

Tracking#: 29046
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: COHORT 5 YR4 31 8

Grant Number: 87031 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$450,000.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 5 Year 4 (Central)

Grant Purpose Donor Name: NYSED

Title I School Improvement Grant (Cohort 5 Year 4) from New York State Education Department for the 2017-2018 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$450,000.00

Tracking#: 28442
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 4 YR5 44 8

Grant Number: 87044 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$525,000.00
Title/Program: TITLE I School Improvement Grant Cohort 4 Year 5 (Central)

Grant Purpose **Donor Name:** NYSED

Title I School Improvement Grant 1003(g) (Cohort 4 Year 5) from New York State Education Department for the 2017-2018 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$525,000.00

Tracking#: 28441
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** COHORT 7 YR2 00 8

Grant Number: 87100 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,050,000.00
Title/Program: TITLE I School Improvement 1003(G)Cohort 7 Year 2 (Central)

Grant Purpose **Donor Name:** SED

Title I School Improvement Grant (Cohort 7 Year 2) from New York State Education Department for the 2017-2018 school year to support school improvement.

Non-Vendor/Unallocated Amount: \$1,050,000.00

Tracking#: 28634
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 03 8

Grant Number: 88603 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 9/1/2017 - 6/30/2017 Total Amount: \$12,390,400.00
Title/Program: Empire State After School Program

Grant Purpose Donor Name: NA

This is for the provision of after school programs and capacity building for school leaders and support staff.

Non-Vendor/Unallocated Amount: \$12,390,400.00

Tracking#: 28613
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 03 8

Grant Number: 88603 Grant Type: Amendment: Change of Location
Grant Period: 9/1/2017 - 6/30/2017 Total Amount: \$12,390,400.00
Title/Program: Empire State After School Program

Grant Purpose Donor Name: Not Available;Not Applicable

This is for the provision of after school programs and capacity building for school leaders and support staff.

Non-Vendor/Unallocated Amount: \$12,390,400.00

Tracking#: 28960
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 9/15/2018 **Total Amount:** \$2,217,725.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Donor Name: Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$2,217,725.00

Tracking#: 28950
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 27 5

Grant Number: 58527 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 9/15/2018 **Total Amount:** \$2,217,725.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Donor Name: Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$2,217,725.00

Tracking#: 29381
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 Borough: Funding Source: USED Grant Name: MISC FED GRANT 27 5

Grant Number: 58527 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2017 - 9/15/2018 Total Amount: \$2,217,725.00

Title/Program: District 97 - PROMISE GRANT (Promoting the Readiness of Minors in Supplemental Security Income)

Grant Purpose

Donor Name: Not Available;Not Applicable

The U.S. Department of Education has awarded New York State an award in the form of a five-year grant to establish and operate model demonstration projects that are designed to improve the education and employment outcomes of 2,000 child Supplemental Security Income (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in Supplemental Security Income (PROMISE) initiative is intended to improve the provision and coordination of services and access to resources for SSI recipients and families. The services are tailored to help recipients achieve better outcomes, which include graduating from high school ready for college and a career, completing post secondary education and job training, and obtaining competitive employment in an integrated setting. DOE will be partnering with Cornell University.

Non-Vendor/Unallocated Amount: \$2,217,725.00

Tracking#: 29474
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 34 6

Grant Number: 62934 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2016 - 6/30/2018 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#: 28488
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 7

Grant Number: 72938 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$79,798.00
Title/Program: 97E690 - UFT Sub coverage for Paraprofessionals

Grant Purpose **Donor Name:** Not Available;Not Applicable

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#: 28487
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 7

Grant Number: 72943 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$650.00
Title/Program: 97E670 - Walk4Hearing Award

Grant Purpose **Donor Name:** Not Available;Not Applicable

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#: 28877
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 7

Grant Number: 79902 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/30/2018 Total Amount: \$25,000.00
Title/Program: 97M079 - Verizon Foundation Grant

Grant Purpose Donor Name: Not Available;Not Applicable

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. An additional \$5,000 was received from Verizon for M079.

Non-Vendor/Unallocated Amount: \$25,000.00

Tracking#: 29005
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 7

Grant Number: 79902 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2016 - 6/30/2018 Total Amount: \$20,000.00
Title/Program: 97M079 - Verizon Foundation Grant

Grant Purpose Donor Name: Not Available;Not Applicable

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#: 28494
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 8

Grant Number: 82930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,685.40
Title/Program: 97M226 - American Museum of Natural History

Grant Purpose **Donor Name:** Not Available;Not Applicable

P226M has received \$1,348.32 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops.
12/05/17 - An additional \$337.08 was received from the American Museum of Natural History.

Non-Vendor/Unallocated Amount: \$1,685.40

Tracking#: 28892
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,370.80
Title/Program: 97K053- American Museum of Natural History

Grant Purpose **Donor Name:** Not Available;Not Applicable

97K053 has received \$2,865.18 from the American Museum of Natural History. this is to reimburse the school for Teachers attending Urban Advantage workshops.
12/05/2017 - K053 has received an additional check for \$505.62 from American Museum of Natural History.

Non-Vendor/Unallocated Amount: \$3,370.80

Tracking#: 28890
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 8

Grant Number: 82932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,044.96
Title/Program: 97K053- American Museum of Natural History

Grant Purpose **Donor Name:** Not Available;Not Applicable

97K053 has received \$2,865.18 from the American Museum of Natural History. this is to reimburse the school for Teachers attending Urban Advantage workshops.

12/05/2017 - K053 has received an additional check for \$505.62 from American Museum of Natural History.
Received another check for \$674.16

Non-Vendor/Unallocated Amount: \$4,044.96

Tracking#: 29418
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 8

Grant Number: 82935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,235.00
Title/Program: 97M811 - American Theatre Wing Inc. Andre Lloyd Webber Grant

Grant Purpose **Donor Name:** American Theatre Wing

97M811 has been awarded a grant from the American Theatre Wing for \$9,235 to teach students at P811M using theatre and arts. The funds will be used to upgrade current technology for video and wireless sound systems. The grant will enable the school to purchase new technology and to create innovative production value.

Non-Vendor/Unallocated Amount: \$9,235.00

Tracking#: 29412
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 36 8

Grant Number: 82936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$674.16
Title/Program: 97R025 - American Museum of Natural History

Grant Purpose Donor Name: American Museum of Natural History

P25R has received \$674.16 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$674.16

Tracking#: 29416
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 37 8

Grant Number: 82937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$337.08
Title/Program: 97X017 - American Museum of Natural History

Grant Purpose Donor Name: American Museum of Natural History

P17X has received \$337.08 from the American Museum of Natural History. This is to reimburse the school for Teachers attending Urban Advantage workshops.

Non-Vendor/Unallocated Amount: \$337.08

Tracking#: 29417
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 38 8

Grant Number: 82938 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$84,089.00
Title/Program: 97E690 - UFT Sub coverage for Paraprofessionals

Grant Purpose **Donor Name:** United Federation of Teachers

District 75 has received a check for \$84,089 from the UFT for the 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: \$84,089.00

Tracking#: 28888
(For Internal use)

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 8

Grant Number: 82939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00
Title/Program: District 75 SMiLE Grant(Structured Methods in Language Education)

Grant Purpose **Donor Name:** Education Development Center

District 75 has received \$10,000 from Education Development Center for SMiLE Evaluation. The grant will provide funds to D.75 schools for Substitute Teachers so that D.75 Teachers can administer a pre and post assessment to those students involved in the SMiLE (Structured Methods in Language Education)study. EDC researchers will collaborate with D.75 to conduct a cluster randomized control trial to examine the impact of the SmiLE program on K-5 students with significant cognitive disabilities who are non or beginning readers. Contact person - Raizel Reider

Non-Vendor/Unallocated Amount: \$10,000.00

Tracking#: 29476
(For Internal use)

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/01/2017 THROUGH 03/31/2018)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 8

Grant Number: 82940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$754.00
Title/Program: 97E670 - Walk4Hearing Award

Grant Purpose **Donor Name:** Hearing Loss Association of America

District 75, Hearing Education Services Office received \$754 grant from Hearing Loss Association of America. These funds were raised on behalf of Hearing Education Services at the 2017 NYC Walk4Hearing. These funds will be used to benefit students with hearing loss within District 75. Contact Person - Rosemary Kolb.

Non-Vendor/Unallocated Amount: \$754.00

Tracking#: 29475
(For Internal use)

Amount

Total Allocated to Vendors N/A

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 31
 File by **May 15** for period October 1 - March 31

Agency Name: **NYC Office of Emergency Management**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
NA	NA	NA	NA	NA

*Categories for Reporting Values

A = \$5,000 - \$19,999 **B** = \$20,000 - \$59,999 **C** = \$60,000 - \$99,999 **D** = \$100,000 - \$249,999
E = \$250,000 - \$499,999 **F** = \$500,000 - \$999,999 **G** = \$1,000,000 or more



May 15, 2018

Via email to reisinger@coib.nyc.gov

Vincent Sapienza, P.E.
Commissioner

Elissa Stein Cushman
General Counsel

Morlan Ty Rogers
*Assistant Counsel
Bureau of Legal Affairs*

59-17 Junction Blvd.
Flushing, NY 11373

Tel. (718) 595-6594
Fax (718) 595-6543
TyRogers@dep.nyc.gov

Hannah Reisinger
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Semi-annual report of donations to, and fundraising efforts by, the New York City Department of Environmental Protection for the period October 1, 2017 through March 31, 2018 (the "Reporting Period")

Dear Ms. Reisinger:

I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) unaffiliated NFPs for which the agency sought private contributions.

Please be advised that the New York City Department of Environmental Protection ("DEP") received no reportable donations for the Reporting Period.¹

Please be further advised that DEP receives requests from producers for film shoots on DEP-managed property. DEP informs the producers that they may make donations to the Mayor's Fund to Advance New York City ("Fund"), which is a City-affiliated 501(c)(3) NFP. Please see the Fund's semi-annual disclosure for reportable donations to the Fund during the Reporting Period. DEP may use money from the Fund for certain expenditures.

Please be further advised that DEP did not engage in any fundraising activities on behalf of any unaffiliated NFPs during the Reporting Period.

¹ New York Water Environment Association donated travel expenses of \$9,494.96 for DEP personnel to attend the Water Environment Federation Technical & Exhibition Conference "Operations Challenge" competition from September 30, 2018 to October 4, 2018. Because this event began on September 30, 2018, the amount of this donation was already reported in DEP's semi-annual report of donations and fundraising dated October 31, 2017.

If any additional information is required, please do not hesitate to contact me at (718) 595-6594.

Very truly yours,

A handwritten signature in black ink, appearing to read "Morlan Ty Rogers". The signature is written in a cursive style with a large initial "M".

Morlan Ty Rogers
Assistant Counsel

c: Vincent Sapienza, DEP Commissioner
Lisa Sofio, Assistant Counsel, Director of
Contract Disputes, Energy, & Watershed Transactions

From: [Karim, Tasnia \(DOF\)](#)
To: [Hannah Reisinger](#)
Cc: [Dickey, Corinne \(DOF\)](#); [Whiteman, Tara \(DOF\)](#); [Williams, Dawn \(DOF\)](#); [McGruder, Danita \(DOF\)](#); [O'Connell, Mary \(DOF\)](#)
Subject: RE: URGENT: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date: Wednesday, May 16, 2018 4:09:25 PM
Attachments: [image002.png](#)
[image004.png](#)

Good afternoon Ms. Reisinger,

In response to your inquiry regarding disclosure of donations and fundraising efforts in the Department of Finance, please be advised that to our knowledge there were no donations received in money, goods or services in excess of \$5,000, or fundraising activities during the period of October 1, 2017 through March 30, 2018.

Name and Address of Donor	Type of Donation: money/goods/ services	EIN (if available)	Date Received	Purpose of Donation	Description of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Please let me know if you have any questions.

Thank you,

Tasnia Karim
 Senior Analyst - Labor Relations & Employment Policy and Compliance
 Office of Employee Services
 NYC Department of Finance
 212-291-2657
karimt@finance.nyc.gov



Confidentiality Notice: This email and any attachment(s) are confidential and may be privileged and are intended only for the authorized recipients of the sender. The information contained in this email and any attachment(s) must not be published, copied, disclosed, or transmitted in any form to any person or entity unless expressly authorized by the sender. If you have received this email in error you are requested to delete it immediately and advise the sender by return email.

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Thursday, April 26, 2018 3:09 PM
To: Hannah Reisinger
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of October 1, 2017, to March 30, 2018, are due to the Board by May 15, 2018. These reports will be posted on the Board's website. Here's what you need to send us:

- For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
- For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

- The names and titles of the agency employees who know the identity of the donor.
- That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
- That to the best of your agency's knowledge that statement is accurate; and
- That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger
 Paralegal | NYC Conflicts of Interest Board
 2 Lafayette Street, Suite 1010 | New York, New York 10007
 (212)-437-0725 | reisinger@coib.nyc.gov

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.

<<
 AO2003_4_Fundraising_for_the_City.pdf (636.5KB)
 AO2008_6_official_fundraising_for_nonaffiliated_notforprofits.pdf (593.2KB)
 Fundraising_for_Unaffiliated_Not-For-Profits.xlsx (13.9KB)
 FW: Response Needed: COIB Disclosure of Donations & Fundraising Efforts - Due (1.2MB)
 (2.5MB)
 >>

From: [Badamo, Laura](#)
To: [Hannah Reisinger](#)
Cc: [Mogilanski, Roy](#); [Glick, Andrea \(Payroll\)](#); [Reddy, Peter](#); [Matthew, Neil \(Payroll\)](#); [Murphy, Maureen](#); [Bicchetti, Diana \(Payroll\)](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date: Tuesday, May 08, 2018 2:22:40 PM

Dear Ms. Reisinger:

This is in response to your email below. I have checked with the Executives at FISA-OPA and based upon everyone's information and belief FISA-OPA has not received any donations or participated in fundraising during the period of October 1, 2017 to March 30, 2018.

Thank you,

Laura M. Badamo
Assistant Executive Director and
Deputy General Counsel
FISA-OPA
212 857-1180

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Thursday, April 26, 2018 3:09 PM
To: Hannah Reisinger
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of October 1, 2017, to March 30, 2018, are due to the Board by May 15, 2018. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov

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April 27, 2018

Hannah Reisinger
Paralegal
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Dear Ms. Reisinger,

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, 2017 to March 31, 2018.

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 of \$5,000 or greater were received and deposited between October 1, 2017 and March 31, 2018.

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
AG Foundation	Monetary	10/1/2017	General Programs	\$10,000	\$30,000
Durst Organization L.P.	Monetary	10/11/2017	General Programs	\$5,000	\$10,000
The Emily Hall Tremaine Foundation, Inc.	Monetary	10/17/2017	General Programs	\$10,000	\$15,500
JP Morgan Chase	Monetary	10/24/2017	General Programs	\$5,000	\$5,000
NYSCA	Monetary	11/20/2017	Education Center	\$20,000	\$30,000
Yolanda Shashaty – Board member	Monetary	11/21/2017	General Programs	\$5,000	\$5,250
The Korein Foundation	Monetary	11/21/2017	Warehouse	\$25,000	\$50,000
Bonnie and Doug Weill – Board member	Monetary	12/27/2017	General Programs	\$5,000	\$6,500
Sony, USA	Monetary	2/27/2018	General	\$15,000	\$30,000

If you would need more information, please feel free to reach me at (718)729-2029 or via email at hlaub@mfta.nyc.gov.

Kind regards,

Harriet Taub
Executive Director

Board of Directors

Barbara Korein
Board Chair

Anelle Miller
Vice Chair

Scott Resnick
Secretary

Andrew Seiken
Treasurer

Bonnie Weissblatt Weill
Board Chair Emerita

Angela Fremont-Appel

Andrea Schaffer

Andrew Mellen

Barbara Blair

Barbara Braun

Lynn L. Huber

Samit Shah

Yolanda Shashaty

Harriet Taub
Executive Director

Tom Finkelppearl
Commissioner
Department of Cultural Affairs

33-00 northern boulevard
long island city, ny 11101
materialsforthearts.org
t.718.729.3001
f.718.729.2883

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, 2017 – March 31, 2018**

The JPB Foundation	Money	Program Grant	G	G
The Laurie M. Tisch Illumination Fund	Money	Program Grant	B	B
Unilever	Money	Program Grant	D	F

* Categories for Reporting Values

A = \$5,000 - \$19,999
B = \$20,000 - \$59,999

C = \$60,000 - \$99,999
D = \$100,000 - \$249,999

E = \$250,000 - \$499,999
F = \$500,000 - \$999,999

G= \$1,000,000 or more

October 1, 2017 - March 31, 2018

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*
ABNY	Cash	General Operating / Programming	A	A
Alberto Criadore	Cash	General Operating / Programming	A	A
Alliance Bernstein	Cash	General Operating / Programming	A	A
American Express Philanthropy	Cash	General Operating / Programming	B	B
Anheuser-Busch	Cash	General Operating / Programming	A	A
Barbara J. Fife	Cash	General Operating / Programming	A	A
Black Rock Inc.	Cash	General Operating / Programming	A	A
Carol Sutton Lewis & William M. Lewis Jr.	Cash	General Operating / Programming	A	A
Con Edison	Cash	General Operating / Programming	A	A
Dr. Barbaralee Diamonstein-Spielvogel	Cash	General Operating / Programming	A	A
Elizabeth A. Sackler Museum and Trust	Cash	General Operating / Programming	B	B
Guardian Life Insurance	Cash	General Operating / Programming	A	A
Karen & Charles Phillips	Cash	General Operating / Programming	A	A
Kenneth & Kathryn Chenault	Cash	General Operating / Programming	B	B
Lazard Freres	Cash	General Operating / Programming	B	B
Leonard A. Lauder	Cash	General Operating / Programming	B	B
McKissack & MsKissack	Cash	General Operating / Programming	A	A
Nelson Family Foundation	Cash	General Operating / Programming	A	A
Omni New York LLC	Cash	General Operating / Programming	A	A
Riggio Foundation	Cash	General Operating / Programming	B	B
Rockefeller & Co	Cash	General Operating / Programming	A	A
Ronald Lauder	Cash	General Operating / Programming	A	A
Shubert Organization	Cash	General Operating / Programming	A	A
Susan & David Rockefeller	Cash	General Operating / Programming	A	A
The Beirne Foundaton	Cash	General Operating / Programming	A	A
The Durst Organization	Cash	General Operating / Programming	A	A
The Madison Square Garden Foundation	Cash	General Operating / Programming	A	A
The Sternlicht Family Foundation	Cash	General Operating / Programming	A	A
Thomas Hexner	Cash	General Operating / Programming	B	B
Time Warner Inc.	Cash	General Operating / Programming	B	B
Tishman Speyer Properties LLP	Cash	General Operating / Programming	B	B

* Categories for Reporting Values

A = \$5000 - \$19,999

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G = \$1,000,000 or more

NEW YORK CITY HOUSING AUTHORITY & Fund for Public Housing

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2017, through March 30, 2018

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
Capital One	Money	FPH: Youth Councils	\$25,000.00	\$50,000.00	B	Nov-2017
Constellation NewEnergy	Money	FPH: Workforce Education	\$19,404.00	\$19,404.00	A	Dec-2017
Just Cakie LLC	Money	FPH: Unrestricted	\$10,000.00	\$15,000.00	A	Dec-2017
Moses Nakamura	Money	FPH: Unrestricted	\$5,110.40	\$5,110.40	A	Dec-2017
Daymaker	Goods	FPH: Holiday Gifts for Child Residents	\$50,641.03	\$50,641.03	B	Dec-2017
Davis Wright Tremaine	Services	FPH: Pro Bono Legal Counsel	\$14,400.00	\$104,000.00	A	Oct-2017 - Jan- 2018
Citi Community Development	Money	FPH: Free Tax Prep for Residents	\$125,000.00	\$375,000.00	D	Feb-2018
JPMorgan Chase (via Mayor's Fund to Advance NYC)	Money	FPH: Resident Entrepreneurship Support	\$90,000.00	\$99,000.00	C	Feb-2018
Robert Kandel	Money	FPH: Unrestricted	\$5,000.00	\$5,000.00	A	Mar-2018
Donald B. Marron Charitable Trust	Money	FPH: Unrestricted	\$5,000.00	\$5,000.00	A	Mar-2018
Douglaston Development	Money	FPH: Unrestricted	\$10,000.00	\$10,000.00	A	Mar-2018
Durst Organization	Money	FPH: Unrestricted	\$5,000.00	\$5,000.00	A	Mar-2018

Categories:

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E: \$250,000-\$499,999

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G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY & Fund for Public Housing
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2017, through March 30, 2018

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

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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NEW YORK CITY HOUSING AUTHORITY
FUNDRAISING EFFORTS DISCLOSURE FORM
Reporting Period --October 1, 2017, through March 31, 2018

NYCHA Department Doing Fundraising	Non-NYCHA Entity NYCHA is Assisting in Fundraising Efforts	Amount Raised	Category (see email)
OPPP (Fund for Public Housing)	KaBOOM!	192,972	D
OPPP (Fund for Public Housing)	Rockaway Youth Taskforce	28,565	B

Note that we reported this last org in the previous period as an org for which we had solicited funds, but for which the funds would not be received until this reporting period. We only did one project with them; we do not wish to double-report.

NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2017, through March 30, 2018

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
NYC Council	Money	Expand Flexible Operations. This funding expands the number of NYCHA developments participating in Flexible Operations.	\$150,000.00	\$1,537,698.00	D	11/30/17 - 6/30/18
NYC Council	Money	Expand Urban Farms. This funding supports community programming at two additional urban farms at NYCHA	\$500,000.00	\$1,537,698.00	F	11/30/17 - 6/30/18
NYC Council	Money	NYCHA Food and Childcare Business Pathway Programs	\$163,000.00	\$1,537,698.00	D	11/30/17 - 6/30/19
NYC Council	Money	NYCHA Resident Leadership Academy	\$317,000.00	\$1,537,698.00	E	11/30/17 - 6/30/20

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

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NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2017, through March 30, 2018

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
U.S. Dept. Housing and Urban Development	Money	Family Self Sufficiency Program	\$208,139.00	\$2,415,139.00	D	1/1/18 - 12/31/18
Councilmatic Funds- Mellisa Mark Vevirito	Money	To Enhance Senior Programs	\$22,286.00	\$32,286.00	B	10/17 to 3/18
Councilmatic Funds- Costa Constantindes	Money	To purchase food for Seniors	\$1,395.00	\$1,395.00	N/A	Apr-2018
Director-Parks	Goods	Birthday Parties/Holiday luncheon	\$300.00	\$300.00	N/A	11/17 to 3/18
PSA 9	Services	Transportation	\$525.00		N/A	10/17 to 3/18
PSA 9	Goods/ Services	Bingo	\$300.00	\$825.00	N/A	10/17 to 3/18
Harlem Japanese Choir	Goods	Movie Tickets	\$315.00	\$484.00	N/A	10/17 to 3/18
Harlem Hospital	Services	Blood Pressure Screen	\$200.00	\$1,600.00	N/A	10/17 to 3/18

Categories:

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E: \$250,000-\$499,999

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NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2017, through March 30, 2018

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
Director-Samuels	Goods	Xmas Treelighting & Thanksgiving	\$600.00	\$600.00	N/A	11/17 to 12/17
Baptist Minister's Evening Conference	Goods	Women's History Lunch	\$200.00	\$200.00	N/A	Mar-2018
Councilmatic Funds- Vanessa Gibson	Goods	Turkeys for Thanksgiving	\$980.00		N/A	Nov-2017
Councilmatic Funds- Vanessa Gibson	Goods	Canvas painting	\$200.00	\$1,480.00	N/A	Apr-2018
Assembly Member- LaToya Joyner	Food bag	Thanksgiving Celebration	\$300.00	\$300.00	N/A	Nov-2017
Assembly Member- Marcos Crespo	Goods	Turkeys for Thanksgiving	\$200.00	\$200.00	N/A	Nov-2017
Council member- Annabel Palma	Goods	Turkeys for Thanksgiving	\$100.00	\$100.00	N/A	Nov-2017
Council member- Ruben Diaz Sr.	Goods	Turkeys for Thanksgiving	\$120.00	\$120.00	N/A	Nov-2017
Trader Joe's	Goods	Food for Pantry	\$100.00	\$10,400.00	N/A	Ongoing

Categories:

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NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2017, through March 30, 2018

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
Osborne Association	Goods	Refreshments to celebrate the success of ReEntry Program	\$1,620.00	\$1,620.00	N/A	Mar-2018
Bed-Stuy campaign against Hunger	Goods	To promote Healthy living	\$250.00 Bi. Monthly	\$1,000.00	N/A	2/18-3/18
Food and nutrition program		Commodities - Supplemental Food	\$25.00 bi-weekly	\$2,525.00	N/A	ongoing
Bread & Life	Goods	Daily Lunch Program	\$200.00 weekly	\$5,000.00	A	ongoing
Rise Boro Community Partnership	Goods	Lunch for seniors due to Gas line outage	\$2,400.00	\$2,400.00	N/A	Oct-17
Empire Blue Cross	Services	Music for Holiday Event	\$500.00	\$500.00	N/A	2/17 & 2/18
River Springs	Goods	Social Work Month	\$400.00	\$400.00	N/A	3/29/2018
W.R.Meadows	Services	<u>Training Presentation</u> Taming the Deck (held at 90 Church Street)	\$500	\$1,500	NA	1/11/2018

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000

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NEW YORK CITY HOUSING AUTHORITY

DONATION DISCLOSURE FORM

Reporting Period -- October 1, 2017, through March 30, 2018

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
W.R.Meadows	Services	<u>Training Presentation</u> Concrete Restoration (held at 90 Church	\$500	\$2,000	NA	1/11/2018
Tremco	Services	<u>Training Presentation</u> Fluid Applid Roofing System (held at 90 Church Street)	\$1,500	\$1,500	NA	11/14/2017
Urban Green	Services	Gala Event	\$165	\$165	NA	11/1/2017
Arcadis	Services	Training Workshop	\$20	\$20	NA	2/28/2018 - 3/1/2018

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

From: [Mauro, Dominic](#)
To: [Hannah Reisinger](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date: Tuesday, May 15, 2018 3:03:41 PM

Dear Ms Reisinger:

I have consulted with the unit heads and the CTO's office and determined that we have no donations or fundraising to report for the reporting period of October 1, 2017, to March 30, 2018.

Thank you kindly,

Dominic

—

Dominic Mauro
Assistant General Counsel
**New York City Department of
Information Technology & Telecommunications**
15 MetroTech, 18th Floor
Brooklyn, NY 11201

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Thursday, April 26, 2018 3:28 PM
To: Hannah Reisinger <Reisinger@coib.nyc.gov>
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of October 1, 2017, to March 30, 2018, are due to the Board by May 15, 2018. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is

- not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
 4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov

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Meenakshi Srinivasan
Chair

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

MEMORANDUM

To: Richard Briffault, Chair COIB; Amber Gonzalez, COIB
From: Mark A. Silberman
Re: Donations and Fundraising Report,
October 1, 2017 – March 31, 2018
CC: Meenakshi Srinivasan, Chair
Date: May 15, 2018

The Landmarks Preservation Commission (“LPC”) is the recipient of the following donations either directly or indirectly in connection with its operation of an archeological repository (hereafter the “Repository”) and to make the artifacts available to scholars and the public:

1. The LPC has received a donation of a License of space at 114 West 47th Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC’s and the City’s archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.

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, 2017- March 31, 2018 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 (10/1/17-3/31/18)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/16-3/31/18)*
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Arnold Porter & Kaye Scholer (formerly Kaye Scholer)	Legal Services	To assist the New York City Law Department with its large caseload	B	E
Baker & Hostetler	Legal Services	same as above	E	F
Blank Rome	Legal Services	same as above	None	B

***Categories for Reporting Values**

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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)

Bracewell & Giuliani	Legal Services	same as above	None	E
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	F	G
Cravath Swaine & Moore	Legal Services	same as above	None	A
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	B	D
Debevoise & Plimpton	Legal Services	same as above	None	F
Dorsey & Whitney	Legal Services	same as above	None	D

***Categories for Reporting Values**

- A = \$5,000 - \$19,999
- B= \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D= \$100,000 - \$249,999
- E=\$250,000 = \$499,999
- F= \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Duval & Stachenfeld	Legal Services	same as above	B	C
Freshfields Bruckhaus Deringer	Legal Services	same as above	None	D
Hughes Hubbard & Reed	Legal Services	same as above	D	E
Jenner & Block	Legal Services	same as above	B	E
Katten Muchin Rosenman	Legal Services	same as above	None	E
Kelley Drye & Warren	Legal Services	same as above	None	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

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

King & Spalding	Legal Services	same as above	B	D
Kramer Levin Naftalis & Frankel	Legal Services	same as above	B	E
Morrison & Foerster	Legal Services	same as above	None	D
O'Melveny & Myers	Legal Services	same as above	D	D
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	C

***Categories for Reporting Values**

- A = \$5,000 - \$19,999
- B= \$20,000 - \$59,999
- C = \$60,000 - \$99,999
- D= \$100,000 - \$249,999
- E=\$250,000 = \$499,999
- F= \$500,000 - \$999,999
- G = 1,000,000 or more

DISCLOSURE FORM 1 (LAW FIRMS AND ORGANIZATIONS)

Proskauer Rose	Legal Services	same as above	D	D
Seyfarth & Shaw	Legal Services	same as above	B	B
Sidley Austin	Legal Services	same as above	B	E
Simpson Thacher & Bartlett	Legal Services	same as above	D	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	None	B
Sullivan & Cromwell	Legal Services	same as above	0 Hours (Firm does not provide monetary amount)	1252 Hours (Firm does not provide monetary amount)

***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)

Willkie Farr & Gallagher	Legal Services	same as above	C	E
-------------------------------------	----------------	---------------	---	---

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM 2

Volunteer Attorneys

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department: October 1, 2017 through March 31, 2018 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 (10/1/17-3/31/18)*	Cumulative Value Of Donor's Donations In the Past 24 Months (4/1/16-3/31/18)*
Daniel Holt (volunteer attorney)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
William McManus (volunteer law school graduate, funded by University of Virginia School of Law)	Legal Services	same as above	B	B
Lhens Vilson (volunteer law school graduate, funded by Wake Forest University School of Law)	Legal Services	same as above	A	B

***Categories for Reporting Values**

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more



The City of New York
Mayor's Office of Office of Management and Budget
255 Greenwich Street • New York, New York 10007-2146
Telephone: (212) 788-5882 • Fax: (212) 788-6300

April 30, 2018

New York City Conflicts of Interest Board
2 Lafayette St., Suite 1010
New York, NY 10007

Dear Sir or Madam:

This letter constitutes the New York City Mayor's Office of Management and Budget's ("OMB") disclosure report for the October 1, 2017 through March 31, 2018 reporting period. OMB did not receive donations or solicit support for entities subject to disclosure during the reporting period.

Please feel free to contact me should you require additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "Prescott D. Ulrey".

Prescott D. Ulrey
General Counsel

October 1, 2017 - March 30, 2018
Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Corporation For National & Community Service	Money	NYC Service - Operation AmeriCorps and Civic Corps programs; Connections to Care; Social Innovation Fund	G	G
Citi Community Development	Money	NYC Service Free Tax Prep	G	G
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 - Action Health NYC, Children's Cabinet	F	G
Astoria Energy LLC	Money	Mayor's Office of Sustainability - Queens Heat Pump Pilot, Center for Youth Employment - Summer Youth Employment Program, Career Clue.	F	G
The Ford Foundation	Money	Connections to Care	F	G
SOmos Healthcare Providers, Inc.	Money	Civic Innovation, Connections to Care	E	E
Citi Foundation	Money	Center For Youth Employment Public Service Fellowship	E	F
MJS Foundation Inc.	Money	Connections to Care	E	F
Fuhrman Family Foundation	Money	Dept. of Information Technology and Telecommunications Harlem Wi-Fi	D	E
Carnegie Corporation Of New York	Money	Mayor's Office of Immigrant Affairs Citizenship in Libraries	D	E
American Express Foundation	Money	NYC Service	D	D
New York City Football Club, LLC	Money	NYC Soccer Initiative	D	E
Craig H Nielsen Foundation	Money	Mayor's Office for People With Disabilities- NYC At Work	D	D
Economic Development Corp.	Money	Youth & Community Development - Ladders for Leaders	D	D
GNVHA Management Corp.	Money	Youth & Community Development - Ladders for Leaders	D	D
The Guardian Life Insurance Company Of America	Money	Center For Youth Employment Career Clue	D	D
Jeffrey Gural	Money	Civic Innovation, Center for Youth Employment, Girl Scout Troop 6000	D	D
City Of New York	Money	Employee Payroll Contributions for Hurricane Relief	D	D
Ira W. De Camp Foundation	Money	Connections to Care	D	D
James Family Charitable Foundation	Money	Center for Youth Employment	D	D
Jewish Communal Fund	Money	NYC Service - City Service Corp.	D	D
Stavros S Niarchos Foundation	Money	Department of Probation - Neighborhood Opportunity Network	D	D
The Marc Haas Foundation	Money	Connections to Care, Hurricane Relief Effort	D	D
The Partnership For New York City Inc.	Money	Center for Youth Employment	D	D
The Poses Family Foundation	Money	Mayor's Office For People with Disabilities- NYC At Work	D	D
Tishman Speyer Properties, LP	Money	Center for Youth Employment	D	D
The Benedict Silverman Foundation	Money	NYC Service - City Service Corp.	C	C
Maimonides Medical Center	Money	Youth & Community Development - Ladders for Leaders	C	C
Cities For Financial Empowerment Fund	Money	Youth & Community Development - Summer Youth Employment Program	B	G
International Center For The Disabled	Money	Mayor's Office for People With Disabilities- NYC At Work	B	B
MDRC	Money	Human Resources Administration- Families Forward Demonstration	B	B
California Community Foundation	Money	Connections to Care	B	B
Corporation For Supportive Housing	Money	Center for Innovation Through Data Intelligence - Transition Age Youth Study	B	B
IHeartMedia Inc.	Money	Hurricane Marie Relief Effort	B	B
Kessler Foundation	Money	Mayor's Office for People with Disability NYC At Work	B	C
NYC & Company Foundation, Inc.	Money	Youth & Community Development - Ladders for Leaders	B	B
The Durst Organization	Money	Building Healthy Communities	B	B
United Way Of New York City	Money	NYC Service - City Service Corp.	B	B
Macy's	Money	Youth & Community Development - Ladders for Leaders	B	C
Capital One N.A.	Money	Mayor's Office of Special Projects and Community Events	B	C
Emblem Health	Money	Department of Health - Cities Thrive Initiative	B	C
Fund For Public Health In New York, Inc.	Money	Office of Immigrant Affairs - Direct Access	B	B
Discovery Communications	Money	Youth & Community Development - Ladders for Leaders	B	B
New Venture Fund	Money	Human Rights Commission - Tech Exchange Fellowship	B	B
The Brooke Jackman Foundation	Money	Mayor's Office to Combat Domestic Violence - Family Justice Center	B	D
1-10 Bush Terminal Owner LP	Money	Youth & Community Development - Ladders for Leaders	B	B
CIT Group INC.	Money	Department of Health - Business Thrives Initiative	B	B
Computer Associates Technologies	Money	Center for Youth Employment - Career Clue	B	B
Ernst & Young	Money	Department of Health - Cities Thrive Initiative	B	B
Howard Gilman Foundation	Money	Department of Health - Business Thrives Initiative	B	B
Mary Ellen and Gerald Ritter Foundation	Money	Mayor's Office of Special Projects and Community Events	B	B
RBA 42 LLC	Money	Civic Innovation	B	B
Rubenstein Communications, Inc.	Money	Civic Innovation	B	B
AECOM Technology Corp.	Money	Civic Innovation	B	B
American Psychiatric Association	Money	Department of Health - Cities Thrive Initiative	B	B
Santander Bank NA	Money	Youth & Community Development - Ladders for Leaders	B	B
The Associates Of The Art Commission	Money	Art Commission - Quality Affordable Housing	B	B
UNICEF	Money	Hurricane Relief Efforts	B	B
Big Initiatives Incorporated	Money	NYC Service City Service Corp.	A	B
Con Edison	Money	Civic Innovation, Dept. of Design & Construction STEAM Initiatives	A	C
The New York Mets Foundation, Inc.	Money	Mayor's Office of Special Projects and Community Events	A	B
The Pinkerton Foundation	Money	NYC Service - Youth Leadership Council	A	B
United Jewish Appeal	Money	NYC Service - City Service Corp.	A	C
New York University School Of Medicine	Money	Center for Innovation Through Data Intelligence - Ed Cares	A	A
Safe Kids Worldwide	Money	Department of Transportation- Safe Streets Fund	A	C
University Auxiliary Services	Money	Center for Innovation Through Data Intelligence - Design of Dual System Youth	A	B
ADAPT Community Network	Money	Mayor's Office for People With Disabilities- ADA Pride Parade	A	A
Alexander S. Onassis Public Benefit Foundation	Money	Mayor's Office of Special Projects and Community Events	A	A
Christian Cultural Center (CCC)	Money	Mayor's Office of Special Projects and Community Events	A	A
Coca-Cola North America	Money	Mayor's Office of Special Projects and Community Events	A	A
Disney Worldwide Services, Inc.	Money	Civic Innovation	A	A
H. Van Ameringen Foundation	Money	Center for Youth Employment	A	A
HSBC Bank USA	Money	Mayor's Office of Special Projects and Community Events	A	A
Master Plumbers Council	Money	Hurricane Relief Efforts	A	A
National Center for Civic Innovation	Money	Mayor's Office of Data Analytics - Powered by Open Data	A	A
Target Corporation	Money	Office of Emergency Management - Partners in Preparedness	A	A
The Church Of Jesus Christ Latter Day Saints Fdn.	Money	Mayor's Office of Special Projects and Community Events	A	A
United Health Care	Money	Department of Probation NEON Kitchen Program	A	A
Gallo NYC	Money	NYC Service - Civic Corps.	A	A
Lower East Side Ecology Center	Money	NYC Service - City Service Corp.	A	A
Queens Botanical Garden Society, Inc.	Money	NYC Service - City Service Corp.	A	A
A&E TV Networks LLC	Money	Mayor's Office of Special Projects and Community Events	A	A
Catholic Charities Community Services	Money	Mayor's Office of Special Projects and Community Events	A	A
PS 130 M Parents Association	Money	Hurricane Relief Efforts	A	A
School Fund PS 170	Money	Hurricane Relief Efforts	A	A
Arab American Assoc. NY	Money	NYC Service - Civic Corps.	A	A
George Morris Gurley	Money	Mayor's Office of Special Projects and Community Events	A	A
Grey Global Group	Money	Civic Innovation	A	A
Albanian Islamic Cultural Center	Money	Mayor's Office of Special Projects and Community Events	A	A
Brookfield Financial Partners	Money	Girl Scouts Troop 6000	A	A
Eye Productions Inc. "Blue Bloods" Season 3	Money	Department of Environmental Protection - Water Campaign	A	A
JetBlue Airways	Money	Mayor's Office for People With Disabilities - ADA Pride Parade	A	A
JPMorgan Chase Foundation	Money	Mayor's Office for People With Disabilities - ADA Pride Parade	A	D
RBC Foundation USA	Money	Youth & Community Development - Ladders for Leaders	A	B
Sephardic Community Federation Inc.	Money	Mayor's Office of Special Projects and Community Events	A	B
Silverstein Properties	Money	Girl Scouts Troop 6000	A	A
The Jewish Community Relations Council Of NY	Money	Mayor's Office of Special Projects and Community Events	A	B
The Viscardi Center	Money	Mayor's Office for People With Disabilities - ADA Pride Parade	A	A



**Mayor's Office of
Contract Services**

Bill de Blasio
Mayor

Daniel Symon
Acting Director and
Chief Procurement Officer

253 Broadway, 9th Fl
New York, NY 10007

212 788 0010 tel
212 788 0049 fax

www.nyc.gov/mocs

May 7, 2018

Ms. Hannah Reisinger
Paralegal
New York City Conflicts of Interest Board
2 Lafayette Street – Suite 1010
New York, NY 10007

Dear Ms. Reisinger:

Pursuant to Advisory Opinions 2008-6 and 2003-4, this letter is to inform the Conflicts of Interest Board that for the period of October 1, 2017 – March 30, 2018, the Mayor's Office of Contract Services did not engage in fundraising activities for not-for-profit organizations, nor receive donations of \$5,000 or more.

Please do not hesitate to contact me if you have any questions regarding this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read "JP" or similar initials.

Gemayel Jean-Paul
Deputy General Counsel



Cecile Noel
Commissioner
Office to Combat Domestic Violence

100 Gold Street, 2nd Floor
New York, NY 10038

212 788 3156 tel

cnoel@cityhall.nyc.gov
www.nyc.gov/domesticviolence

TO: Ethan Carrier
General Counsel
Conflicts of Interest Board

FROM: Cecile Noel, Commissioner, OCDV *on*

DATE: May 15, 2018

RE: In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence no in-kind donation valued at or above \$5,000 during the period **October 1, 2017 through March 31, 2018**. 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 seven (7) letters of support and two (2) Memoranda of Understanding (MOU) during this reporting period; they are provided as attachments.

If you have any questions, please do not hesitate to call.

cc: Bess Chiu, Managing Counsel, Counsel to the Mayor
Deputy Mayor Herminia Palacio
Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: May 15, 2018

File by **November 15** for period April 1– September 30

File by **May 15** for period October 1-March 31

MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)	Cumulative Value (in-kind)* of Donor's Donations in the Past 24 Months
N/A	N/A	N/A	N/A	N/A

*Categories for Reporting Values

A= 5,000-19,000 B= 20,000-59,000 C= 60,000-99,000 D= 100,000-249,999
E= 250,000-499,999 F= 500,000-1,000,000 or more

NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: The Battery Conservancy					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS	NOTES
	(goods, services, or money)				
Anonymous Donor	Money	Capital Projects	G	G	
Big Bucket LLC (Elizabeth H. Atwood)	Money	Gala Support	D	F	
Robert S. Birch	Money	Gala Support	A	B	
Frank J. Bisignano	Money	Battery Garden Luncheon	A	C	
Christopher Buck	Money	Gala Support	A	A	
Valerie Chan	Money	General Support	A	A	
Con Edison	Money	Gala Support	A	D	
Sharon Davis	Money	Battery Garden Luncheon	A	A	
Kristen M. Dickey	Money	Battery Garden Luncheon and General Support	A	C	
The Durst Organization	Money	Battery Garden Luncheon	A	B	
Epsilon	Money	General Support	D	D	
Hermes	Money	General Support	A	B	
Jessica S. Kisling	Money	Gala Support	A	A	
Alan W. Kornberg	Money	Gala Support	A	B	
The May and Samuel Rudin Family Foundation, Inc.	Money	Battery Garden Luncheon	B	B	
McGue Millhiser Trust	Money	Gala Support	A	B	
Virginia A. Millhiser	Money	Gala Support	A	A	
New York-Presbyterian Hospital	Money	Gala Support	B	C	
Betty H. Pforzheimer	Money	Gala Support	A	A	
Popular Community Bank	Money	Battery Urban Farm	A	B	
Possible Productions Inc.	Money	General Support	A	A	
Warfield Price	Money	General Support	A	B	
Frederic C. Rich	Money	General Support	A	B	
Virginia Ridder	Money	General Support/Bequest	D	D	
Katherine L. Rudin	Money	General Support	B	B	
Seth Sprague Educational and Charitable Fdn.	Money	Education	B	D	Grant
Joan K. Sherman	Money	Gala Support	A	A	
Harry Slatkin	Money	Gala Support	B	B	

Statue Cruises, LLC	Money	Battery Garden Luncheon	B	D
Jonathan Tisch	Money	Gala Support	A	C
Anastasia Vournas	Money	Battery Garden Luncheon	A	B
Lucy R. Waletzky	Money	General & Gala Support	A	B
Wall Street Journal	Money	Gala 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				

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Bronx River Alliance				
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
Littauer	Money	General Support	A	A
The Durst Organization	Money	General Support	A	A
Con Edison	Money	Outreach/Riverhouse	C	C
Altman Foundation	Money	Greenway Support	C	G
Hearst Foundation	Money	Education Support	C	C
Linda Cox	Money	General Support	A	A
Patagonia	Money	Ecology Support	A	B
Hagedorn Foundation	Money	General Support	B	C
Prospect Hill Foundation	Money	Riverhouse Support	B	C
Westchester Comm Foundation	Money	Ecology Support	B	B

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-Citywide Events				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
Olympic Regional Development Authority	Money	General Operations	A	A
TD Bank	Money	General Operations	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	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-Imagination Playground				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)
	(goods, services, or money)			
		NOTHING TO REPORT		

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-FMCPA					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS	NOTES
	(goods, services, or money)				
NBC	General Maintenance	Money	A	A	
ABC Studios	General Maintenance	Money	A	A	
TVM Productions	General Maintenance	Money	A	A	
National Trust for Historic Preservation	General Maintenance	Money	A	A	Grant
Delta Airlines	General Maintenance	Money	A	A	
T-Mobile	General Maintenance	Money	A	A	
NYS Environmental Facilities	General Maintenance	Money	A	A	Grant
Con Edison	General Maintenance	Money	A	C	Grant

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-Fort Tryon Park Trust				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
TVM Productions - The Americans	General Maintenance	Money	A	A
Con Edison	General Maintenance	Money	A	B

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-Friends of the Arsenal				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)
	(goods, services, or money)			
		NOTHING TO REPORT		

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-Fund for NYC Trees					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS	NOTES
	(goods, services, or money)				
Central Park Conservancy	General Purpose	Money	A	A	Grant
Arbor Day Foundation	General Purpose	Money	A	A	Grant
Rockaway Beach Hotel LLC	General Purpose	Money	A	A	
400 CPW Condominium	General Purpose	Money	A	A	
Hollister Construction Services LLC	General Purpose	Money	A	A	
Prospect Brothers Realty	General Purpose	Money	A	A	
500 West 21st Street Condo	General Purpose	Money	A	A	
Eleven Waerly Assoc	General Purpose	Money	A	A	
Brulene Cooperative Apartments	General Purpose	Money	A	A	
171 Tenth Avenue YYLLC	General Purpose	Money	A	A	
Douglas Elliman AAF	General Purpose	Money	A	A	
Columbus Ave BID	General Purpose	Money	A	B	
Fulton SCG Development	General Purpose	Money	A	B	
Hudson Mews Apt Corp	General Purpose	Money	A	B	
DEI	General Purpose	Money	A	A	
Rockrose Development	General Purpose	Money	A	A	
Harry T Wilks Foundation	General Purpose	Money	B	B	
Halstead Mgmt aaf 80 Metropolitan Condominium	General Purpose	Money	B	B	
New York University	Citywide Plant and Supplies	Money	B	B	
DAK Equities	General Purpose	Money	B	B	
CUBE GG LLC	General Purpose	Money	B	B	
Staten Island Chamber of Commerce	General Purpose	Money	B	B	
NYS Department of Conservation	General Purpose	Money	B	B	Grant
NYS Energy and Research Development Authority	General Purpose	Money	C	E	Grant
National Fish and Wildlife Foundation	General Purpose	Money	E	F	Grant
Ciampa Holdings	General Purpose	Money	D	D	

***Categories for Reporting Values:** A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999
E = \$250,000 - \$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-Monuments				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)
	(goods, services, or money)			
Riverside Park Conservancy	General Maintenance	Money	A	A

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: CPF-NAC					
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
J&AR Foundation	Money	Educational Programs	A	A	
Disney	Money	Forest Restoration and Management	A	A	
Patagonia.Org	Money	Events	A	A	Grant
National Fish and Wildlife Foundation	Money	Alley Creek restoration implementation	A	B	Grant
Con Edison	Money	2018 Events	B	B	Grant
USDA Treas - Forestry	Money	STEW-Map	D	D	Grant
Ittleson Foundation	Money	Forest Management Framework	B	B	Grant
Sidney J Weinberg Jr Fdn	Money	General Operating Support	B	B	Grant
USDA Treas - Forestry	Money	STEW-Map	D	E	Grant
NYS Department of Conservation	Money	Inwood Hill Park Tree Inventory	B	B	Grant
The JPB Foundation	Money	To develop national model for urban forest management	D	D	Grant
Fund for the City of New York	Money	Coastal Restoration, Trail Improvement, Student Internships	E	F	Grant
Robert W Wilson Charitable Trust	Money	Forest Restoration and Management	F	G	Grant

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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Forest Park Trust				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
CBS " Instinct"	Money	General Support	A	B
TVM Productions " The Americans"	Money	General Support	A	A
Con Edison	Money	Staffing/Supplies	A	B

*Categories for Reporting A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999 E = \$250,000 - \$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Freshkills				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
Joanne Witty	Money	General Support	A	A
Eloise Hirsh	Money	General Support	A	A
Con Edison	Money	Science, Environmental & Art Program Support	B	B
Shelly and Donald Rubin Foundation	Money	Art Program Support	A	B

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Greenbelt Conservancy					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E,	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS	NOTES
	(goods, services, or money)				
Jean Roland	money	General support	A	A	
Con Edison	money	Programs	A	B	Grants
NYC Council	money	General support & programs	B	C	Grants
Parks & Recreation Historic Preservation	money	General support	A	A	Grants

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Historic House Trust, Inc.					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS	NOTES
	(goods, services, or money)				
Novak Charitable Trust	Money	General Support	A	A	
New York Community Trust	Money	General Support	B	C	Grant
Cynthia Wainwright	Money	General Support	A	D	
Frances Eberhart	Money	General Support	B	C	
Bloomberg, LP	Money	General Support	B	C	
Consolidated Edison	Money	General Support	A	C	
Fidelity Charitable Gift Fund	Money	General Support	A	A	
Benjamin Moore	Money	General Support	B	B	
Gregory Heller	Money	General Support	A	A	

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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Open Space Alliance				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
Amazon	Money	General support	G	G
Brookfield Financial	Money	General support	A	A
American Youth Soccer Organization	Money	Park operations	A	A
Joseph Vance	Money	General support	A	A
JRZ LLC	Money	Park operations	A	A
Mack Real Estate	Money	General support	A	A

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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Prospect Park Alliance					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E,	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS	NOTES
	(goods, services, or money)				
Moses Henry and Lucy Foundation	Money	General Operations	D	E	Grant
National Audubon Society	Money	Public & educational programs	C	D	Grant
Tiger Baron Foundation, Inc	Money	Capital project	B	D	Grant
Allison & Mark Dunn	Money	General Operations	B	C	
NYS Office of Parks, Recreation & Hist. Pres.	Money	Public & educational programs	B	F	Grant
John & Tina Novogratz	Money	General Operations	B	C	
Messner-Speedwell Foundation	Money	General Operations	B	D	Grant
Susan & David Marcinek	In-kind services, Money	General Operations	B	D	
Jill Eisenstadt & Mike Drinkard	Money	General Operations	B	B	
Joseph Cassano	Money	General Operations	B	B	
Constance Christensen	Money	General Operations	B	B	
Tom Wipf	Money	General Operations	B	C	
Agenda Inc	Money	Volunteer programs	B	B	
Alan & Leslie Beller	Money	General Operations	B	C	
Albert Garner	Money	General Operations	B	B	
Thomas Mayer & Jerri Sines	Money	General Operations	B	B	
Steven Tomsic	Money	General Operations	B	B	
Andrew Birsh	Money	General Operations	A	B	
NYS Dept. of Environment Conservation	Money	Landscape management	A	A	Grant
Tishman Speyer Properties LP	Money	General Operations	A	C	
Sarah & Michael Gerstenzang	Money	General Operations	A	C	
Lawrence & Susan Sills	Money	General Operations	A	A	
Bloomberg LP	Money	General Operations	A	C	
Rubenstein Associates	Money	General Operations	A	B	
Robert Rosenberg	Money	General Operations	A	B	
Brooklyn Brewery Corp	Money	General Operations	A	B	
Forest City Ratner	Money	General Operations	A	B	
Valerie & Charles Jacob	Money	General Operations	A	B	
Jorge & Deborah Juantorena	Money	General Operations	A	C	
M & T Bank	Money	General Operations	A	A	
NY Mets Foundation Inc	Money	Maintenance	A	B	Grant
NY Presbyterian Hospital	Money	General Operations	A	A	

Jeff Genette & Geoff Welch	Money	General Operations	A	B	
Hope Ritz Trust	Money	Endowment	A	C	
Robert & Kristen Lopez	Money	General Operations	A	B	
Robert Catell	Money	General Operations	A	A	
Donna Bergquist	Money	General Operations	A	A	
Boro President's Office	Money	Public & educational programs	A	B	Grant
Stephen & Georgia Bupp	Money	General Operations	A	B	
The J.E. & Z.B. Foundation	Money	Recreational programs	A	A	
Michael Kalt	Money	General Operations	A	A	
Karen A & Kevin W Foundation	Money	General Operations	A	B	Grant
Kiechefer Founation	Money	General Operations	A	A	Grant
Brooklyn Sports & Entertainment	In-kind services, Money	General Operations	A	A	
Charles Ruoff	Money	General Operations	A	A	
Phoebe Taubman	Money	General Operations	A	A	
Katherine Tobin	Money	General Operations	A	A	
Kenneth Lindley	Money	General Operations	A	B	
Charles H Revson Foundation	Money	Landscape management	A	A	Grant
Galín & Michael Weiser	Money	General Operations	A	A	
Alliance Bernstein L.P.	Money	Volunteer programs	A	A	
New York Community Trust- Astor Grant	Money	Public & educational programs	A	D	Grant
Kristina Peterson & Rich Lynch	Money	General Operations	A	A	
Dusty & David Bryndal	Money	General Operations	A	A	
Benjamin & Laura Tyszka	Money	General Operations	A	A	
Earl Weiner	Money	General Operations	A	A	
Clifford Family Charitable Annuity	Money	General Operations	A	A	
Lisa Craig & Mark Lane	Money	General Operations	A	A	
Julie Kay	Money	General Operations	A	A	
Ron Kenigsberg	Money	General Operations	A	A	
Kettering Family Foundation	Money	General Operations	A	B	Grant
John Lavelle	Money	General Operations	A	B	
Richard Menschel	Money	General Operations	A	A	
Dmitri Nayduch & Susan Donoghue	Money	General Operations	A	B	
Raymound Oppenheimer Foundation	Money	General Operations	A	A	Grant
Christina Pennoyer	Money	General Operations	A	A	
Nicolas Rossier	Money	General Operations	A	A	
Sidley Austin LLP	Money	General Operations	A	A	
Joseph & Anne Taranto	Money	General Operations	A	A	
Andrew Merola & Christine Urban	Money	General Operations	A	A	
Walter Weil	Money	General Operations	A	A	

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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Randall's Island Park Alliance					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS	NOTES
	(goods, services, or money)				
AIG	money	general support	A	A	
George Comfort & Sons, Inc.	money	general support	A	A	
HICKIES	in-kind goods	giveaways for event	A	A	
James DeMare	money	general support	A	A	
Madeleine Rudin	money	general support	A	A	
Patterson Belknap Webb & Tyler LLP	money	general support	A	A	
RCG Longview Capital	money	general support	A	A	
Rechler Equity Partners	money	general support	A	A	
RXR Realty	money	general support	A	A	
Weil, Gotshal & Manges LLP	money	general support	A	A	
Brian Lavin	money	general support	A	A	
The Morrison & Foerster Foundation	money	general support	A	A	
Palladin Productions, LLC	money	general support	A	A	
Andrew & Ann Tisch Foundation, Inc.	money	general support	A	A	
Paris NY Soccer Foundation	money	general support	A	A	
Sportsnet New York	in-kind services	advertisements	A	A	
Stephen Rich	money	general support	A	A	
Mutual of America Foundation	money	general support	A	A	
Michael and Melissa Boxer	money	general support	A	A	
Jonathan Meltzer	money	general support	A	A	
Richard J. Davis	money	general support	A	A	
Collegiate School	money	general support	A	D	
Fall Far Productions, LLC	money	general support	A	A	
The Browning School	money	general support	A	D	
Trevor Day School	money	general support	A	E	
Trinity School	money	general support	A	E	
New York Red Bulls	money	general support	A	A	
Bridgewater Chocolate LLC	in-kind goods	giveaways for event	A	A	
ParaDocs Worldwide Medical Services	in-kind services, money	EMT services for event, general support	A	A	
Joseph S. Allerhand	money	general support	A	A	

Reboundwear	in-kind goods	giveaways for event	A	A	Grant
Super Soccer Stars	money	general support	A	B	
Robinson & Cole LLP	money	general support	A	A	
New York City Department of Cultural Affairs	money	general support	A	B	
Sherri Williams	money	general support	A	A	
Cleary Gottlieb Steen & Hamilton LLP	money	general support	A	A	
Colliers International	money	general support	A	A	
Daniel Nardello	money	general support	A	A	
Forest City Realty Trust	money	general support	A	A	
Hunter Roberts Construction Group	money	general support	A	A	
May and Samuel Rudin Family Foundation, Inc.	money	general support	A	A	
Promontory Financial Group, an IBM Company	money	general support	A	A	
Sunil Gulati	money	general support	A	A	
Willkie, Farr & Gallagher LLP	money	general support	A	A	
Brenda DiLuigi	money	general support	A	A	
Paul and Danielle Taubman	money	general support	A	A	
Cosmopolitan Soccer League	money	general support	A	B	
DREAM	money	general support	A	B	
Fiona and Eric Rudin	money	general support	A	B	
Jerome L. Goldman	money	general support	A	B	
Karen Cohen	money	general support	A	B	
New York Road Runners	money	general support	A	B	
RBC Capital Markets, LLC	money	general support	A	B	
Susan Danilow	money	general support	A	B	
TG Holdings, LTD	money	general support	A	B	
Patricia W. Shifke	money	general support	A	B	
Karim Hutson	money	general support	A	B	
Cravath, Swaine & Moore	money	general support	A	B	
David Dishy	money	general support	A	B	
David Blitzer	money	general support	A	B	
Moet Hennessy	money	general support	A	B	
Founders Entertainment	in-kind, money	general support	A	B	
Rodney Cohen	money	general support	A	B	
EZ Festivals	in-kind goods, money	giveaways for event, general support	A	A	
Molly McIver / Frieze	money	general support	A	B	
Leslie Myers	money	general support	A	B	
Sportime Clubs LLC d/b/a Sportime	money	general support	A	B	
Mylan, Inc.	money	general support	A	A	
Andrea Feirstein	money	general support	A	B	

Latham & Watkins LLP	money	general support	A	B	
Dean Landis	money	general support	A	B	
Daniel and Nancy Neff	money	general support	A	B	
AEG Presents	money	general support	A	B	
Jonathan P. May	money	general support	B	B	
Sam Weinhoff	money	general support	B	B	
Debevoise & Plimpton	money	general support	B	B	
Sullivan & Cromwell LLP	money	general support	B	B	
Gray Foundation	money	general support	B	B	
The Slayton Family Foundation	money	general support	B	B	
West Side Soccer League	money	general support	B	B	
Downtown United Soccer Club	money	general support	B	B	
MPFP pllc	money	general support	B	B	
Bulldog Ball Club	money	general support	B	C	
Dwight School	money	general support	B	C	
Manhattan Soccer Club	money	general support	B	E	
Davis Polk & Wardwell	money	general support	B	B	
Yorkville Youth Athletic Association	money	general support	B	D	
Jonathan Weiner	money	RIPA Summer Camp	C	D	
The New York Community Trust	money	general support	C	C	Grant
United Nations International School	money	general support	C	D	
The Hewitt School	money	general support	C	D	
The Marymount School	money	general support	C	D	
The Town School	money	general support	C	D	
Saint David's School	money	general support	C	D	
The Chapin School	money	general support	C	D	
The Nightingale-Bamford School	money	general support	C	D	
The Spence School	money	general support	D	D	
Convent of the Sacred Heart	money	general support	D	D	
The Brearley School	money	general support	D	D	
Columbia Grammar and Preparatory School	money	general support	D	E	
The Buckley School	money	general support	D	E	
Allen-Stevenson School	money	general support	D	E	
The Dalton School	money	general support	E	F	

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E = \$250,000 - \$499,999 **F** = \$500,000-\$999,999 **G** = \$1,000,000 or more

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Riverside Park Alliance				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
110-118 Riverside Tenants Corporation	money	Park maintenance	A	B
222 Riverside Drive Condominium	money	Joan of Arc Island	A	A
Ms. Jacqueline Ullendorff Ahrens	money	general operations	A	B
Mr. and Mrs. Benjamin Barber	money	general operations	A	A
Mr. and Dr. Harley Bassman	money	general operations	A	D
Bloomberg L.P.	money	general operations	A	B
Mrs. Maryls Bromberg	money	Soldiers' & Sailors Monument	A	A
Anonymous	money	general operations	A	A
Collegiate School	money	general operation; Volunteer Program	A	B
Ms. Paige Crane	money	general operations	A	A
Mr. and Mrs. Ariel Deckelbaum	money	general operations	A	A
Mr. and Mrs. Stephen DiPrima	money	general operations	A	B
Ms. Sharon Discorfano	money	general operations	A	A
Mr. George Eberstadt & Ms. Cynthia Young	money	general operations	A	A
Ms. Martha A. Escobar & Mr. Sandor G. Lehoczky	money	general operations	A	B
Ms. Laura A. Garner	money	general operations	A	A
GLAM PR LLC	money	96th St. Tennis Courts	A	A
Mr. and Mrs. Jerome R. Goldstein	money	general operations	A	A
Mr. and Mrs. David Goldstick	money	general operations	B	C
Mr. and Mrs. Robert M. Haroun	money	general operations	A	A
Mr. and Mrs. Ben Harris	money	general operations	A	A
Mrs. Elizabeth D. Henn	money	general operations	A	A
Ms. Margaret Holen & Mr. David Coulson	money	general operations	B	D
Mr. Michael Horst	money	general operations	A	A
Ms. Mary Howard	money	general operations	A	A
Mr. Daniel Jacoff	money	general operations	B	C
Ms. Andrea V. Krantz & Mr. Harvey M. Sawikin	money	general operations	B	D
Mr. Micah Lasher & Ms. Elizabeth Mann	money	general operations	A	B
Mr. Joshua Lehrer & Mr. Jeffrey Seller	money	Woodland Restoration	F	F

Leo Model Foundation, Inc.	money	general operations	A	A
Mr. and Mrs. Lawrence H. Linden	money	general operations	B	C
Mr. Charles F. Lowrey, Jr. & Ms. Susan Rodriguez	money	general operations	A	A
May & Samuel Rudin Family Foundation, Inc.	money	general operations	A	A
MBIA Foundation	money	general operations	A	A
Ms. Amy McIntosh & Mr. Jeffrey Toobin	money	general operations	A	A
Mr. and Mrs. H. Roemer McPhee	money	general operations	A	B
Mr. David Blakeslee Middleton & Ms. Martha Eddy	money	general operations	A	B
Ms. Susan Moldow	money	general operations	A	A
Mr. Alex Morcos	money	general operating; 72nd St. Dog Run	A	A
Morgan Stanley Foundation	money	Volunteer Program	B	C
Mr. and Mrs. Jeffrey Moskin	money	planting in 91st St. area	A	B
Ms. Caroline Rhea	money	general operations	A	A
Mr. Richard A. Robbins	money	general operations	A	A
Mr. and Mrs. Morton H. Rosen	money	general operations	A	A
Ms. Mary Frances Shaughnessy	money	general operations	A	A
Ms. Rebecca Simmons	money	general operations	A	A
Ms. Laurie Stempler	money	general operations	A	A
Mr. and Mrs. Stanley Tananbaum	money	general operations	B	B
Mr. Joseph Tansey & Ms. Sue Lin Ong	money	general operations	A	B
The Thompson Family Foundation, Inc.	money	general operations	B	B
Tiger Baron Foundation	money	general operations	A	A
Ms. Dana Torkel	money	general operations	A	A
USTA - Eastern Metro Region	money	96th St. Tennis Courts	B	B
Mr. and Mrs. Jim Walton	money	general operations	B	B
West Side Little League	money	general operations	B	D
Mr. Daniel Wichs	money	general operations	A	A
Mr. and Mrs. Stanley Zabar	money	general operations	A	B
Mr. and Mrs. Fareed Zakaria	money	96th St. Tennis Courts	A	B

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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Van Cortlandt Park Conservancy					
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
	(goods, services, or money)				
The Rudin Foundaton	Money	Eco-Teens - Community Summer Internship Program	B	C	Grant
NYC DCLA Cultural Immigrant Initiative	Money	Capoeira Arts - Brazilian Martial Arts/ Dance Program	A	A	
City Parks Foundation	Money	Eco-Teens - Community Summer Internship Program	A	A	
Pinkerton Foundation	Money	Eco-Teens - Community Summer Internship Program	B	B	Grant
The Calhoun School, Inc.	Money	Care & Maintenance of the Athletic Fields	B	B	
Patagonia	Money	Summer Internship & VCPC Volunteer Programs	A	A	Grant
NYC DCA Cultural Development Fund	Money	Eco-Teens - Community Summer Internship Program	A	B	Grant
NYC Council - Cohen Discretionary Funds	Money	Eco-Teens - Summer Internship; Multi-Culturul Music & Dance; Birding Programs	A	A	Grant
Edward F. & Sheri G. Leonard/Fidelity Charitable	Money	Eco-Teens - Community Summer Internship Program	A	B	Grant
Horace Mann School	Money	Community Summer Internship Program; Maintenance of Cross Country & Athletic Fields; Goose Chasers - Dogs.	A	B	

*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: Washington Sq Park Conservancy				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
Paramount	Money	General Support	A	A
Pacific Entertainment - POSE	Money	General Support	A	A
Michael Auriemma	Money	General Support	A	A
Kyung Choi Bordes and Peter Bordes	Money	General Support	A	A
Natalia Bulgari	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 Greenburg	Money	General Support	A	B
Marianne and Robert Engle	Money	General Support	A	B
Christopher Hughes and Sean Eldridge	Money	General Support	B	C
Nina and Rob Kaufelt	Money	General Support	A	A
NYU Office of Government and Community Affairs	Money	General Support	A	B
Ruggles Family Foundation	Money	General Support	A	B
Select Equity Group	Money	General Support	A	A
Kimbrough Towles and George Loening	Money	General Support	A	B
Village Alliance	Money	General Support	A	C
Susi and Peter Wunsch	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	

**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: NYC Parks-Budget Division					
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
ABC Studios	Money	General Support	B	B	
Blue Cross Blue Shield	Money	Staff	B	E	Grantline
CBS Studios	Money	General Support	B	B	
Central Park Conservancy	Money	Staff	E	G	Grantline
City Park Foundation	Money	Staff	E	G	Grantline
Cobat	Money	General Support	A	A	
Colart Americas Inc.	Money	General Support	A	A	
Deborah Newman & Andrew Shannahan	Money	General Support	A	A	
Eye Productions	Money	General Support	A	C	
Ferne Goldberg	Money	General Support	A	A	
Friends of the Highline	Money	Staff	D	F	Grantline
Friends of the Roosevelt Park	Money	Staff	B	C	Grantline
Funds for Public Health	Money	Staff	B	B	Grantline
House of Jeans Inc.	Money	Staff	A	B	
Humana	Money	Staff	B	B	Grantline
In His Hat Productions, Inc	Money	General Support	A	A	
Love in New York Productions Inc.	Money	General Support	A	A	
Madison Square Park Conservancy	Money	Staff	D	F	Grantline
New York University	Money	Staff	E	E	Grantline
Pacific 2.1 Entertainment	Money	General Support	A	A	
Paul Kasmin Gallery Inc.	Money	General Support	A	A	
The Art Production Fund	Money	General Support	A	A	
The Queen Elizabeth II Sept 11th Garden Org	Money	General Support	B	C	
Union Square Park Partnership	Money	Staff	A	B	Grantline
Universal Television	Money	General Support	B	B	
Universal Cable	Money	General Support	A	B	

Villa Roma Productions	Money	General Support	A	A	
Washington Square Park Conservancy	Money	Staff	D	E	Grantline
White Columns	Money	General Support	A	A	
Woodbridge Productions	Money	General Support	A	A	

<p>*Categories for Reporting Values: A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999</p> <p>E = \$250,000 - \$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more</p>
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**NEW YORK CITY DEPARTMENT OF PARKS & RECREATION
COIB DONATION DISCLOSURE - AO 2003-4**

REPORTING PERIOD: Oct 1, 2017 to March 31, 2018

REPORTING ENTITY: NYC Parks-Marketing & Recreation Division				
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
	(goods, services, or money)			
ABC Studios	Money	General Support, Manhattan	A	A
Art Production Fund	Money	Park Operations- Manhattan	A	A
Belfer	Money	Citywide General Support	A	A
Big Ten	In-Kind Services	Park Operations- Brooklyn	E	E
Cabot	Money	Citywide General Support	A	B
CBS Studios Inc.	Money	General Support	A	B
Harry T. Wilks Family Foundation	Money	Park Operations- Brooklyn	B	B
Humana	Money	Citywide General Support	B	B
In His Hat Productions	Money	Recreation, Manhattan	A	A
MSG (PWC/NY Knicks/NY Liberty)	In-Kind Services	Supplies, Citywide	B	D
Mirrorball	Money	Park Operations- Brooklyn	B	B
NBC	Money	General Support- Bronx	A	A
ORDA	Money	Citywide General Support	A	A
Pacific 2.1 Entertainment	Money	General Support, Brooklyn	A	A
Public Theater	In-Kind Services	Recreation, Citywide	B	C
Ski Areas of NY	Money	Citywide General Support	A	A
The Art Students League of NY	In-Kind Services	Citywide Staffing and supplies	B	D
The Society of Illustrators	In-Kind Services	Citywide Staffing and supplies	A	D
Uniqlo	In-Kind Services	Citywide Supplies	B	D
White Columns	Money	General Support- Manhattan	A	A
Woodstack	Money	Program Support- Brooklyn	A	B

***Categories for Reporting Values:** A = \$5,000-\$19,999 B = \$20,000-\$59,999 C = \$60,000-\$99,999 D = \$100,000-\$249,999
E = \$250,000 - \$499,999 F = \$500,000-\$999,999 G = \$1,000,000 or more

The Battery Conservancy
Conflict of Interest Disclosure
May 8, 2018

On The Battery Conservancy's Donations Disclosure for Oct 1, 2017 to March 31, 2018, there is an Anonymous donor who made a \$3,000,000 gift to The Battery's capital fund.

The identity of this donor is known by Warrie Price, President; Hope Cohen, COO; and all management staff at The Battery Conservancy. This donor's identity is also known by the members of the Board of Trustees.

The Battery Conservancy has retained a statement from the donor stating 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 The Battery Conservancy or NYC Parks.

To The Battery Conservancy's knowledge, this statement is accurate, and will be kept on file in The Battery Conservancy's records.



POLICE DEPARTMENT
Legal Bureau
One Police Plaza, Room 1406
New York, NY 10038
(646)-610-5400

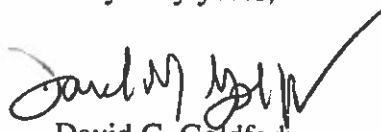
May 15, 2018

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, 2017 to March 31, 2018. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8376.

Very truly yours,



David G. Goldfarb
Director

DGG:eg
Encl.

From: [DiGiovanna, Margaret \(DOP\)](#)
To: [Hannah Reisinger](#)
Cc: [DiGiovanna, Margaret \(DOP\)](#); [McKenzie, Wayne \(DOP\)](#)
Subject: Disclosure of Donations and Fundraising Efforts - Dept. of Probation Response
Date: Wednesday, May 16, 2018 10:02:58 AM
Attachments: [AO2003_4_Fundraising_for_the_City.pdf](#)
[AO2008_6_official_fundraising_for_nonaffiliated_notforprofits.pdf](#)
[Fundraising_for_Unaffiliated_Not-For-Profits.xlsx](#)
Importance: High

Good Morning Hannah,

Please accept this as the response from the Department of Probation (DOP).

The Department did provide letters of support for:

Osbourne
Fortune
Cases
Exalt Youth
Samaritan Daytop Village
John Jay College

**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

Fax number: 212-510-3758

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Thursday, April 26, 2018 3:09 PM
To: Hannah Reisinger

Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of October 1, 2017, to March 30, 2018, are due to the Board by May 15, 2018. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov

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**Office of the Public Advocate COIB Reports for the period of Oct. 1, 2017 though
March 31, 2018**

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 10/1/2017 – 03/31/18) [Pursuant to COIB Advisory Opinion AO 2003-4].

Office of the Public Advocate

Entity One

- a) Name: Emery Celli Brinckerhoff & Abady LLP
- b) Services donation: Range: Unknown for period
- c) Purpose of donation: Provided Pro-Bono Legal Services
- d) Estimated value of all donations from each person/entity: Range: Estimated D
- e) Cumulative total value of gifts over 24 months: Range: Estimated C

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided pro bono legal services for the Office of the Public Advocate.

Entity Two

- a) Name: Kurland Group
- 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 Office of the Public Advocate.

Affiliated Entity Report

The Office of the Public Advocate generally supports the not for profit, the Fund for Public Advocacy, Inc. as an affiliated entity.

The Fund for Public Advocacy reports to us, that there was 1 donation made during this reporting period that exceeded the \$5,000 threshold for reporting purposes.



Fund for Public Advocacy, Inc.

- a) Name: Mason Tenders
- b) Services donation: Range: Unknown for period
- c) Purpose of donation: Support mission of Office of Public Advocate/ reception SOMOS diversity
- d) Estimated value of all donations from each person/entity: Range: A
- e) Cumulative total value of gifts over 24 months: Range: A

A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Non-Affiliated Not For Profit Report

Public Disclosures on Unaffiliated Not for Profit Entities that are supported/endorsed for the Period (10/1/2017 – 03/31/18) [Pursuant to COIB AO 2008-6].

The Office of the Public Advocate/Public Advocate did not fundraise for any non-affiliated not-for-profit during this period.

A list of congratulatory journal advertisements placed in not for profit publications is available for disclosure, upon request of the Office of General Counsel, Office of the New York City Public Advocate.



DEPARTMENT OF RECORDS & INFORMATION SERVICES
31 Chambers Street, Room 304, New York, NY 10007 (212) 341-6036
Lisa Velasquez lvelasquez@records.nyc.gov

June 1, 2018

Via E-mail

Mr. Ethan Carrier
General Counsel
NYC Conflict of Interests Board
2 Lafayette Street, Suite 1010
New York, NY 10007
carrier@coib.nyc.gov

Re: COIB Financial Disclosures Report for period of October 1, 2017-March 30, 2018

Dear Mr. Carrier:

The following list comprises the Department of Records and Information Services (DORIS) disclosures required under AO 2003-4 and AO-2008-6 for the reporting period of October 1, 2017-March 30, 2018:

- **AO-2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - None
- **AO 2008-6 Unaffiliated Not-for-Profit Entities for Whom DORIS solicited Support:**
 - The New York Archival Society

Additionally, emails from the agency's Quality of Work-Life Committee, made up of DORIS employees, were sent to all employees soliciting employee-participation in, or support for, the March for Babies organized by the March of Dimes. While the event (held on the weekend and not during work hours) was approved, using agency email to solicit funds was unauthorized. Employee committee-members have been directed to refrain from soliciting support for non-city organizations during work hours and or utilizing agency email unless expressly authorized.

If you have any questions, please contact me at (212) 341-6036.

Sincerely,

Lisa Velasquez
Agency Attorney



April 27, 2018

Hannah Reisinger
Conflicts of Interest Board
2 Lafayette St., Suite 1010
New York, NY 10007

Re: Disclosure of Donations and
Fundraising Efforts

Dear Ms. Reisinger:

This letter constitutes NYCERS report for the period of October 1, 2017 through March 30, 2018.

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

From: [HOLDEN, ROSS](#)
To: [Hannah Reisinger](#)
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date: Wednesday, May 02, 2018 2:44:19 PM

The NYC School Construction Authority neither received nor solicited for donations during the October 1, 2017-March 30, 2018, reporting period.

Ross J. Holden

From: Hannah Reisinger <Reisinger@coib.nyc.gov>
Sent: Thursday, April 26, 2018 3:09 PM
To: Hannah Reisinger <Reisinger@coib.nyc.gov>
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Reminder: The reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of October 1, 2017, to March 30, 2018, are due to the Board by May 15, 2018. These reports will be posted on the Board's website. Here's what you need to send us:

1. For AO 2003-4 (copy attached), each agency must provide a list of all donations – whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
2. For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide a separate statement including:

1. The names and titles of the agency employees who know the identity of the donor.
2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
3. That to the best of your agency's knowledge that statement is accurate; and
4. That your agency will maintain the donor's statement in its files.

If this reminder should have been sent to someone else at your agency, please send us that person's name, title, and contact information.

Thanks,

Hannah Reisinger
Paralegal | NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010 | New York, New York 10007
(212)-437-0725 | reisinger@coib.nyc.gov

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DISCLOSURE FORM

Agency Name: New York City Business Assistance Corporation (NYBAC)
(affiliated with the Department of Small Business Services)

Period: 10/1/17 to 3/31/18

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Capital One	Money	Immigrant Business Initiative	B	B
Waste Management	Money	Corporate Alliance	A	A
Manpower International	Money	Corporate Alliance	A	A

* Categories for Reporting Values:

A= \$5,000 to under \$20,000 B= \$20,000 to under \$60,000 C= \$60,000 to under \$100,000
D= \$100,000 to under \$250,000 E= \$250,000 to under \$500,000 F= \$500,000 to under \$1,000,000
G= \$1,000,000 or more

DISCLOSURE FORM

Agency Name: Workforce Development Corporation (WDC)
(affiliated with the Department of Small Business Services)

Period: 10/1/17 to 3/31/18

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
JP Morgan Chase	Money	Tech Talent program	D	F
Goldman Sachs	Money	WE NYC program	A	A

* Categories for Reporting Values:

A= \$5,000 to under \$20,000 B= \$20,000 to under \$60,000 C= \$60,000 to under \$100,000
D= \$100,000 to under \$250,000 E= \$250,000 to under \$500,000 F= \$500,000 to under \$1,000,000
G= \$1,000,000 or more



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 11, 2018

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, 2017, through March 30, 2018

Dear Mr. Carrier:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that Deloitte Development, LLC, donated consulting services of an estimated value of approximately \$75,000, in which it analyzed platform modernization options for replacing TLC's legacy mainframe system – Taxi Affairs Management Information System, more colloquially referred to as TAMIS.

The TLC did not solicit any donations for any unaffiliated not-for-profits during this period.

Please let us know if there is any additional information we can provide.

As always, we thank you for your attention to this matter.

Very truly yours,

A handwritten signature in black ink, appearing to read "Ira Goldapper". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Ira Goldapper
Director of Discipline and Labor Relations

cc: Meera Joshi, Commissioner/Chair, TLC
Christopher Wilson, Deputy Commissioner/General Counsel, TLC

May 8, 2018

Via email to Reisinger@coib.nyc.gov

Hannah Reisinger
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Semi-Annual Report of Donations and Fundraising Efforts for the New York City Water Board (the "Water Board") for the period of October 1, 2017 to March 31, 2018

Dear Ms. Reisinger:

I am writing pursuant to the New York City Conflicts of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the Water Board to disclose donations to the Water Board and official fundraising efforts in support of the Water Board. Please be advised that the Water Board does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-3114.

Sincerely,



Jason K. Low
Assistant Counsel

C: Joseph P. Murin
Omar A. Nazem
Greg L. Ascierito

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: October 1, 2017 through March 31, 2018**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G/S	Support for approximately 1400 participants in basketball league, including player equipment and game support	E	F

* **Type:** M = Money
G = Goods
S = Services

** **Monetary Values:**
A = \$5,000 to under \$20,000
B = \$20,000 to under \$60,000
C = \$60,000 to under \$100,000
D = \$100,000 to under \$250,000
E = \$250,000 to under \$500,000
F = \$500,000 to under \$1,000,000
G = \$1,000,000 or more.