

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

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

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

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



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

Agency Name: Aging in New York Fund, Inc.

Date: 10/29/2013

Submitted by: Ali Hodin Baier, Executive Director

Signature: *Ali Hodin Baier*

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	4/1/13 - 9/30/13	9/30/11-9/30/13
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Estate of Diana Block	Money	Meals Programming at DFTA	B	B
The Rachel Foundation	Money	General Operating Support	B	B
Jacklyn S. Monk	Money	General Operating Support	A	A
Health Insurance Plan of Greater New York	Money	Corporate Sponsorship of ANYF 2013 Walk and Educational Forum - General Operating Support	A	B
Cohn Reznik LLP	Money	Corporate Sponsorship of ANYF 2013 Walk - General Operating Support	A	A
City of New York through NYC DFTA	Money	Contract for TimeBanksNYC Program	D	E
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

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

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

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



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Lauren Jacobson
Counsel

VIA EMAIL

November 14, 2013

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

RE: Disclosures of Donations to Non-Profit Entities

Dear Mr. Hawley:

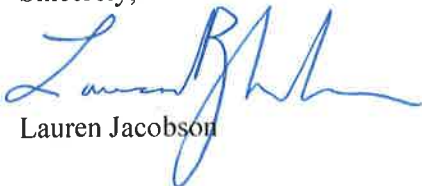
Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to four 501(c) (3) charities with which the Office of the Borough President is affiliated with.

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

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

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

Sincerely,



Lauren Jacobson

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
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 G = \$1,000,000 or more.

Best of Brooklyn, Inc.

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

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

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

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Best of Brooklyn, Inc.

4/1/2013
9/30/2013

10/1/2011
9/30/2013

Company/Donor

Letter

Letter

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

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Best of Brooklyn, Inc.

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

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

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

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Best of Brooklyn, Inc.

4/1/2013
9/30/2013

10/1/2011
9/30/2013

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

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Seaside Summer Concert Series, Inc.

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

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

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

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Seaside Summer Concert Series, Inc.

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

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

Company/Donor

Letter

Letter

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

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MLK Jr. Concert Series, Inc.

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

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

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

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Camp Brooklyn Fund, Inc.

4/1/2013
9/30/2013

10/1/2011
9/30/2013

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



THE CITY OF NEW YORK
OFFICE OF THE PRESIDENT
BOROUGH OF MANHATTAN

SCOTT STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: November 15, 2013
RE: Report on Fundraising for Non-affiliated Entities for April 1, 2013 to September 30, 2013 (AO 2008-6)

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Manhattan Borough President's Office submits this report with respect to fundraising for unaffiliated entities during the period of April 1, 2013 to September 30, 2013. The Manhattan Borough President's Office reports the following entities pursuant to guidance related to the above-referenced opinion:

Date	Type	Name of Individual/Entity
4/1/2013	Journal Letter	AMAS Musical Theatre Benefit
4/4/2013	Brief Remarks	Richmond County Democratic Association
4/8/2013	Brief Remarks	Special Friends of Queens County
4/11/2013	Journal Letter	CMP (Career Mobility Partnership) Annual Gala
4/14/2013	Brief Remarks	Community Free Democrats
4/16/2013	Journal Letter	City Harvest "Evening of Practical Magic" Benefit
4/18/2013	Brief Remarks	Spruce Tree School PS 397
4/20/2013	Brief Remarks	Medgar Evers College
4/21/2013	Journal Letter	Shulamith School for Girls Gala Dinner
4/23/2013	Journal Letter	PS 87 Auction Benefit
4/23/2013	Journal Letter	Children of Bellevue: "Toast to the Children"
4/23/2013	Journal Letter	Greater Blouse, Skirt, & Undergarment Assoc. Gala
4/23/2013	Journal Letter	The Algemeiner Newspaper Anniversary Gala
4/23/2013	Brief Remarks	Wellness in the Schools
4/25/2013	Brief Remarks	Stars and Stripes Democratic Club
4/26/2013	Journal Letter	Stuyvesant High School Spring Feast Dinner
4/27/2013	Journal Letter	PS 452 Auction Benefit
4/27/2013	Brief Remarks	UFT
4/28/2013	Brief Remarks	Three Parks Independent Democrats
4/30/2013	Journal Letter	Gillen Brewer School Fundraiser
5/1/2013	Journal Letter	The Solomon Mikhoels Int'l Cultural Center 25th Anniversary
5/1/2013	Brief Remarks	Brooklyn Democrats for Change
5/2/2013	Journal Letter	Asian American Federation Gala
5/4/2013	Brief Remarks	Southern Queens Park Association
5/4/2013	Brief Remarks	Coalition for a District Alternative
5/5/2013	Journal Letter	Abraham Lincoln Brigade Archives Annual Celebration

5/5/2013	Journal Letter	Assoc. of Orthodox Jewish Teachers 50th Anni. Luncheon
5/5/2013	Brief Remarks	Downtown Independent Democrats
5/5/2013	Brief Remarks	Association of Orthodox Jewish Teachers
5/6/2013	Journal Letter	Reach Out and Read Benefit and Auction
5/6/2013	Journal Letter	Kaufman Music Center Honors event
5/8/2013	Journal Letter	NYS Trial Lawyers Association Annual Celebration
5/9/2013	Journal Letter	Encore Community Services Heart to Heart Awards Benefit
5/9/2013	Journal Letter	Safe Horizon Champion Awards
5/9/2013	Brief Remarks	United Progressive Democratic Club
5/10/2013	Journal Letter	Metropolitan Black Bar Association
5/13/2013	Journal Letter	The Alpha Workshops Alpha Awards
5/13/2013	Journal Letter	Covenant House Awards Dinner
5/16/2013	Journal Letter	Boys Hope Girls Hope NY Awards Dinner
5/18/2013	Journal Letter	Eureka Grand Chapter, Daniel Dicks Luncheon
5/18/2013	Journal Letter	David and Dovetta Wilson Scholarship Fund Annual Ceremony
5/18/2013	Journal Letter	Sons and Daughters of Blue Nile Harlem
5/19/2013	Journal Letter	Congregation Ohab Zedek 140th Anniversary Gala
5/20/2013	Journal Letter	Legal Outreach 30th Anniversary Gala
5/21/2013	Journal Letter	New Dramatists Spring Luncheon
5/21/2013	Journal Letter	DOROT Annual Spring Benefit
5/22/2013	Journal Letter	Jewish Childcare Association Gala
5/22/2013	Journal Letter	NY Legal Assistance Group
5/24/2013	Journal Letter	PS 130M Banquet
5/28/2013	Journal Letter	Congregation Edmond Safra 10th Anniversary
5/30/2013	Journal Letter	Beautiful Foundation USA Gala
5/30/2013	Brief Remarks	Queens County Democrats
5/30/2013	Brief Remarks	Celebrate Brooklyn
5/31/2013	Journal Letter	Civil Aid Services Fundraising Gala
6/3/2013	Journal Letter	Council of Senior Centers and Services Annual Benefit
6/5/2013	Journal Letter	Park East Synagogue Annual Dinner Dance
6/7/2013	Journal Letter	Bronx Jewish Community Council Fundraiser
6/10/2013	Journal Letter	Project FIND Annual Gala
6/10/2013	Journal Letter	National Yiddish Theatre Annual Gala Concert
6/11/2013	Journal Letter	Korean American Lawyers Association of Greater NY Gala
6/12/2013	Journal Letter	National Hemophilia Foundation Benefit
6/13/2013	Journal Letter	The Bridge Gala
6/13/2013	Journal Letter	Bed Stuy Campaign Against Hunger Planter Awards
6/20/2013	Journal Letter	Chinatown Partnership Local Development Corp Gala
6/26/2013	Journal Letter	100 Hispanic Women 17th Anniversary
6/29/2013	Journal Letter	Toastmasters MINY 30th Anniversary Dinner
7/4/2013	Journal Letter	Vietnam Veterans of America 30th Anniversary
8/11/2013	Journal Letter	Diversity Foundation's Dominican-American Breakfast
9/12/2013	Journal Letter	Conference of Minority Transportation Officials Dinner
9/22/2013	Journal Letter	Western Returned Scholars Association Centennial Celebration
9/23/2013	Journal Letter	Chinese American Parent-Student Council of NYC Family Day Celebration
9/26/2013	Journal Letter	Minkwon 29th Anniversary Gala
9/26/2013	Journal Letter	Hope Community Awards Dinner
9/26/2013	Journal Letter	CHAZAQ
9/26/2013	Journal Letter	Human First Inaugural Gala
9/27/2013	Journal Letter	Organization of Chinese Americans - NY (OCA-NY) Gala

9/27/2013 Journal Letter

Centro Civico Cultural Dominicano Annual Gala

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

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

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

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

DISCLOSURE FORM

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

Period: April 2013 to September 2013

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Con Edison	Money	Neighborhood Awards	A	A
Capital One Bank	Money	Micro Grant program	A	A
Citi Business Services	Money	Neighborhood Awards	A	A
Citi Business Services	Money	Business Solutions program	E	E

* Categories for Reporting Values:

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

**NYC Campaign Finance Board
Donations Disclosure Form**

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

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

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

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

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

*Categories for Reporting Values:

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

*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

Name	Date
New York Abortion Access Fund	1.24.13
Project FIND	3.26.13
Publicolor	4.2.13
Academy of American Poets	4.17.13
Durst Organization	4.19.13
NY POPs	4.29.13
Women's Enews	5.1.13
Reach Out and Read of Greater N.Y.	5.6.13
STREB	5.16.13
Jewish Child Care Association	5.22.13
UJA Federation of New York	6.2.13
LGBT Community Center	6.2.13
BAM Ignite Gala	6.4.13
Nontraditional Employment for Women	6.6.13
Solar One	6.18.13
Demos	6.30.13
Center for Children's Initiatives	10.21.13
Parks & Trails New York	11.13.13



**Department for
the Aging**

Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

October 17, 2013

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

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

Dear Wayne:

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

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - None

- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, NY, NY 10007
 - Community Service Society, 105 East 22nd Street, New York, NY 10010
 - Fordham University, 441 East Fordham Road, Bronx, NY 10458
 - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
 - Jewish Association for Services for the Aged, 247 West 37th Street, New York, NY 10018
 - New York Academy of Medicine, 1216 5th Avenue, New York, NY 10029
 - New York Legal Assistance Group, 7 Hanover Square, 18th Floor, New York, NY 10004

Please feel free to call me with any questions.

Sincerely,

Steven Foo



Robert D. LiMandri
Commissioner

October 30, 2013

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

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

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

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

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

Dear Mr. Hawley:

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

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

Sincerely,

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

Susan J. Pogoda
Deputy Commissioner of Legal Affairs

SJP/ec



**Citywide Administrative
Services**

Edna Wells Handy
Commissioner

November 15, 2013

1 Centre Street
17th Floor
New York, NY 10007

(212) 386 0201 tel
(212) 669 8992 fax
nyc.gov/dcas

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

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

Dear Mr. Davies:

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

Donations

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

Fundraising/Endorsements of Unaffiliated Not-for-Profits

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

If you have any questions, please do not hesitate to contact me at (212) 386-0201 or DCAS' COIB legal liaison, Latrisha Desrosiers at (212) 386-6273.

Sincerely,


Edna Wells Handy

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

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



NEW YORK CITY DEPARTMENT OF CORRECTION

Dora B. Schriro, Commissioner

Flavia Barros, Deputy Commissioner
Budget, Finance and Capital Policy

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

Office: 718 546-0655

Fax: 718 278-6201/6222

October 2, 2013

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

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

Dear General Counsel Hawley:

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

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

MARCH OF DIMES "WALKAMERICA"

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

Sincerely,

Flavia Barros
Deputy Commissioner
Budget, Finance and Capital Policy

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



New York City Department of Design and Construction

Town+Gown Program

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

Reporting Period April 3, 2013 through September 30, 2013

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

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

Date: November 15, 2013

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

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

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

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

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

³ A = \$5,000 - \$19,999

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

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



**Department of
Education**

Dennis M. Walcott, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

November 25, 2013

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

Re: Fundraising Reports

Dear Mr. Hawley:

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

Sincerely,

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

Samantha M. Biletsky

Attachments



**Department of
Education**

Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

June 10, 2014

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

Re: Unaffiliated Not-For-Profits

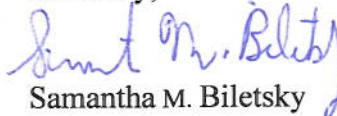
Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the following were unaffiliated not-for-profit organizations with the Department of Education during the reporting period of October, 1, 2013 through March 31, 2014:

- Learning Through an Expanded Arts Program (LeAp)
- Teach for America
- Partnership with Children
- Everyone Reading

If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky



**Department of
Education**

Dennis M. Walcott, Chancellor

*Courtenaye Jackson-Chase
General Counsel*

*Samantha M. Biletsky
Ethics Officer / Senior Counsel*

December 6, 2013

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

Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

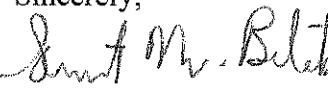
Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the following were unaffiliated not-for-profit organizations with the Department of Education during the reporting period of April 1, 2013 through September 30, 2013:

- Alliance for a Healthier Generation
- National Action Network
- Bryant Park Corporation
- Conference of Board Chairs
- Salvadori Center
- NYU's McSilver Institute for Poverty Policy and Research
- St. Francis Food Pantries and Shelters
- Partnership for New York City
- LeAp
- The Brooklyn Children's Museum
- Harlem Children's Zone
- City Year New York Corps
- Scholastic (Summer Challenge)
- New York Urban League
- Council of Urban Professionals
- New York City Leadership Academy
- Manhattan Institute
- National Principals Leadership Institute
- Wharton Club of New York - President's Forum
- International Rescue Committee
- Office Depot Foundation
- Police Athletic League

- Royal Ivey's Skills Clinic Family Day Awards Ceremony
- Association for a Better New York
- College Board
- Center for American Progress

If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2013 though September 30, 2013.

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

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

Grants Report

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

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

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

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

Grant Purpose

SED Project #0187-14-6084

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

Amount

Total Allocated to Vendors \$630,938.00

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

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

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

Grant Purpose

SED Project #0187-14-6084

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

Amount

Total Allocated to Vendors \$630,938.00

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

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

Grant Number: 48616 Grant Type: Grant: Continuation

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

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

Grant Purpose

SED Project #0640-14-2088 Extension

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

Amount

Total Allocated to Vendors \$156,884.00

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

Grant Number: 19970 Grant Type: Grant No Cost Extension

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

02M116 PTA Funds for Teaching Assistants

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Received a check from the College Board.

Non-Vendor/Unallocated Amount: \$250.00

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Funds awarded by Con Edison to the First Robotics Team.

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Funds will be used for curriculum and staff development.

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Intel Science Search Competition.

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

SED Project #0187-14-6085

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

Amount

Total Allocated to Vendors \$892,796.00

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

PTA gifts to 03M485 for publications and AP

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

SED Project #0187-14-6086

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

Amount

Total Allocated to Vendors \$839,293.00

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

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

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

Grant Purpose

SED Project #0187-14-6086

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

Amount

Total Allocated to Vendors \$839,293.00

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

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

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

Grant Purpose

SED Project #0187-14-6087

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

Amount

Total Allocated to Vendors \$601,474.00

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

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

Grant Purpose

SED Project #0187-14-6087

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

Amount

Total Allocated to Vendors \$601,474.00

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

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

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

Grant Purpose

SED Project #0187-14-6087

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

Amount

Total Allocated to Vendors \$601,474.00

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

SED Project #0187-14-6088

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

Amount

Total Allocated to Vendors \$850,363.00

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

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

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

Grant Purpose

SED Project #0187-14-6088

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

Amount

Total Allocated to Vendors \$850,363.00

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

SED Project #0187-14-6089

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

Amount

Total Allocated to Vendors \$779,594.00

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

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

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

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

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

Grant Purpose

SED Project #0640-14-2091 Extension

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

Amount

Total Allocated to Vendors \$293,496.00

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

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

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

Title/Program: Learning Technology

Grant Purpose

LTG grant for 07X065. Project # 0647145010.

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

SED Project #0187-14-6090

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

Amount

Total Allocated to Vendors \$883,134.00

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

SED Project #0640-14-2094 Extension

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

Amount

Total Allocated to Vendors \$208,192.00

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

SED Project #0640-14-2089 Extension

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

Amount

Total Allocated to Vendors \$282,379.00

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors \$25,000.00

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

0187-14-6091

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

Amount

Total Allocated to Vendors \$895,116.00

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors \$115,374.00

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

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

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

Grant Purpose

SED Project #0187-14-6092

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

Amount

Total Allocated to Vendors \$856,684.00

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Walentas Foundation Award for 13K307 for social worker salary support

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Pay for 400 per session hours

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

14K034 PTA Award for Chess club

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Funding will pay for Teacher per Session.

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

14K016 Award to support their Arts Program

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Norris Grant for 15K295-funding for Music instruction

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

15K015 school funds to cover after school payroll

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

SED Project #0187-14-6093

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

Amount

Total Allocated to Vendors \$664,704.00

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

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

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

Grant Purpose

SED Project #0187-14-6093

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

Amount

Total Allocated to Vendors \$664,704.00

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

PTA gift to 17K316 for Education consultant

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

SED Project #0187-14-6094

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

Amount

Total Allocated to Vendors \$565,150.00

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

SED Project #0187-14-6095

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

Amount

Total Allocated to Vendors \$720,266.00

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

SED Project #0187-14-6096

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

Amount

Total Allocated to Vendors \$791,185.00

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

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

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

Grant Purpose

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

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

Amount

Total Allocated to Vendors N/A

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

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

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

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$66,889.00

Amount

Total Allocated to Vendors N/A

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

Grant Number: 30110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$63,152.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

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

Non-Vendor/Unallocated Amount: \$63,152.50

Amount

Total Allocated to Vendors N/A

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$72,130.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COST- 10/11/12,ck#6569,\$6030. 10/24/12,ck#6571,\$8100. 11/13/12,ck#6574,\$8k. 12/6/12,ck#1001,\$8k. 12/18/12,ck#1002,\$5k. 1/8/13,ck#1003,\$5k. 1/30/13,ck#1004,\$8k. 2/27/13,ck#1006,\$10k. 4/10/13,ck#1007,\$6k. 5/9/13,ck#1008,\$8k.

Non-Vendor/Unallocated Amount: \$72,130.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$64,130.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COST- 10/11/12,ck#6569,\$6030. 10/24/12,ck#6571,\$8100. 11/13/12,ck#6574,\$8k. 12/6/12,ck#1001,\$8k. 12/18/12,ck#1002,\$5k. 1/8/13,ck#1003,\$5k. 1/30/13,ck#1004,\$8k. 2/27/13,ck#1006,\$10k. 4/10/13,ck#1007,\$6k.

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

Amount

Total Allocated to Vendors N/A

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 3

Grant Number: 30124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$43,925.25
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000.

Non-Vendor/Unallocated Amount: \$43,925.25

Amount

Total Allocated to Vendors N/A

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 3

Grant Number: 30124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$48,434.05
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000. 5/1/13,ck#5030,\$4508.80.

Non-Vendor/Unallocated Amount: \$48,434.05

Amount

Total Allocated to Vendors N/A

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

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 3

Grant Number: 30124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$53,560.85
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000. 5/1/13,ck#5030,\$4508.80. 5/20/13,ck#5038,\$3029.50;ck#5039,\$2097.30.

Non-Vendor/Unallocated Amount: \$53,560.85

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 3

Grant Number: 32911 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$7,300.00
Title/Program: PTA gift to 20K201

Grant Purpose

PTA gift to 20K201- funding to cover per session program

Non-Vendor/Unallocated Amount: \$7,300.00

Amount

Total Allocated to Vendors N/A

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

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: PRIVATE GRANT 47 3

Grant Number: 32947 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,600.00
Title/Program: 20K505 school funds to pay musicians for school play

Grant Purpose

20K505 school funds to pay musicians for school play

Non-Vendor/Unallocated Amount: \$2,600.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 59 3

Grant Number: 32959 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$33,435.00
Title/Program: NY University Reading Recovery grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$33,435.00

Amount

Total Allocated to Vendors N/A

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$137,640.28
Title/Program: Army ROTC Reimbursable Allocation 20K490

Grant Purpose

Funding will pay for .5 of three (3) Army JROTC Instructors at 20K490 POIRIER, MICHAEL (0719226), ANDERSON, LEE (0701237) and LEWIS, JIMMY (0719225). The average teacher salary at the school is \$77,815.40. This amount plus fringe is \$107,393.03. One instructor did not work the entire year. The amount requested reflects .5 of the portion of the year he worked plus fringe.

Non-Vendor/Unallocated Amount: \$137,640.28

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: USED Grant Name: ADVANCE PLACEMENT 3

Grant Number: 38545 Grant Type: Grant No Cost Extension
Grant Period: 8/31/2012 - 8/30/2014 Total Amount: \$378,801.00
Title/Program: The Advance Placement (AP) Bound Project (APIP)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$378,801.00

Amount

Total Allocated to Vendors N/A

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,478.00
Title/Program: 20k112 Self Sustaining Latchkey program

Grant Purpose

20k112 Self Sustaining Latchkey program- NO INDIRECT COST- 9/14/13,CK#4456,\$7478.

Non-Vendor/Unallocated Amount: \$7,478.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/24/13.ck#1009,\$10k.

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

Amount

Total Allocated to Vendors N/A

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 4

Grant Number: 40124 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,872.25
Title/Program: 20K185 Self Sustaining After School program

Grant Purpose

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50.

Non-Vendor/Unallocated Amount: \$6,872.25

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 4

Grant Number: 40124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,061.75
Title/Program: 20K185 Self Sustaining After School program

Grant Purpose

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50. 7/2/13,ck#5066,\$1713;#5076,\$1265.50;#5077,\$211.

Non-Vendor/Unallocated Amount: \$10,061.75

Amount

Total Allocated to Vendors N/A

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

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$415,500.00
Title/Program: PTO gift to 20K686

Grant Purpose

PTO gift to 20K686- NO INDIRECT COSTS- funding for TA's and enrichments for school

Non-Vendor/Unallocated Amount: \$415,500.00

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 30 3

Grant Number: 32930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$18,417.50
Title/Program: Educational Initiatives at Abraham Lincoln High School - 21K410

Grant Purpose

These funds will be used to support educational initiatives at Abraham Lincoln HS, 21K410. See check #41185, \$15,000, dated 5/18/12 - Under Armour Donation. See Check #41500, \$520, dated 3/4/13 and Check #41501, \$2,100, dated 3/4/13. See Check #41526, \$200, dated 4/12/13 and Check #41532, \$597.50 dated 4/19/13.

Non-Vendor/Unallocated Amount: \$18,417.50

Amount

Total Allocated to Vendors N/A

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

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 73 4

Grant Number: 48573 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,179,905.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6097

Non-Vendor/Unallocated Amount: \$321,007.00

Amount

Total Allocated to Vendors \$858,898.00

District: 22 Borough: Staten Island Funding Source: USED Grant Name: IMPROVEMENT ED 50 2

Grant Number: 28550 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$590,997.00
Title/Program: Teaching American History- Exploring History- U215X080140-11

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$452,997.00

Amount

Total Allocated to Vendors \$138,000.00

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

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$26,455.00
Title/Program: 22K245 Afterschool Program

Grant Purpose

Funds are donated to the school for the Afterschool program.

Non-Vendor/Unallocated Amount: \$26,455.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 45 3

Grant Number: 32945 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$6,030.48
Title/Program: 22K405 School funded grant for referees

Grant Purpose

22K405 School funded grant for referees and coaches

Non-Vendor/Unallocated Amount: \$6,030.48

Amount

Total Allocated to Vendors N/A

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

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 31 4

Grant Number: 42931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,000.00
Title/Program: 22K405 school funds for Art and Music supplies and repairs

Grant Purpose

22K405 school funds for Art and Music supplies and repairs

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

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$47,582.00
Title/Program: 22K495 Learning Technology Grant Award

Grant Purpose

This is the 2nd year of the Learning Technology Grant at 22K495 - Sheepshead Bay HS. SED # 064714-5041

Non-Vendor/Unallocated Amount: \$47,582.00

Amount

Total Allocated to Vendors N/A

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

District: 23 Borough: Brooklyn Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2015 Total Amount: \$997,919.00
Title/Program: New York City Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$997,919.00

Amount

Total Allocated to Vendors N/A

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 74 4

Grant Number: 48574 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6098

Non-Vendor/Unallocated Amount: \$395,180.00

Amount

Total Allocated to Vendors \$804,820.00

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

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 3

Grant Number: 30117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$2,600.00
Title/Program: 24Q485 Referees for Non-League Games

Grant Purpose

General School Funds for Payment to Referees for Non-League Games. 2.4.13 Rcvd check for 1K. 5.15.13 Rcvd check for \$100.

Non-Vendor/Unallocated Amount: \$2,600.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 3

Grant Number: 32930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$3,016.80
Title/Program: Museum of Natural History Award for 24Q005

Grant Purpose

Museum of Natural History Award for 24Q005

Non-Vendor/Unallocated Amount: \$3,016.80

Amount

Total Allocated to Vendors N/A

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

District: 24 Borough: Queens Funding Source: NYSED Grant Name: PRIVATE GRANT 48 3

Grant Number: 32948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$950.00
Title/Program: 24Q019 CASA Grant - Corona Youth Music Project

Grant Purpose

24Q019 CASA Grant - Corona Youth Music Project

Non-Vendor/Unallocated Amount: \$950.00

Amount

Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 3

Grant Number: 38511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$161,687.91
Title/Program: 24Q610 JROTC Grant

Grant Purpose

24Q610 JROTC Grant - Pay for 50% of the salaries for instructors Willie Williams, Joe Kyle, Scott Barberides

Non-Vendor/Unallocated Amount: \$161,687.91

Amount

Total Allocated to Vendors N/A

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

District: 24 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 71 3

Grant Number: 39971 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$3,500.00
Title/Program: 24Q293 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

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

Amount

Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: Donation from Parent Association to purchase computers

Grant Purpose

Funds were donated by the Parent Association to purchase computers and a computer cart. Received check # 1241 in the amount of \$10,000.

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

Amount

Total Allocated to Vendors N/A

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

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,000.00
Title/Program: Italian Grant

Grant Purpose

Funds will be used to cover the salary of an Italian teacher.

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

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 3

Grant Number: 30119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$6,500.00
Title/Program: 25Q525 Per Session for Guidance Counselor

Grant Purpose

Funds will be used to pay the guidance counselor per session. Received check # 260 in the amount of \$4,000. Received check in the amount of \$2500 4/4/13.

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

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

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 3

Grant Number: 38511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$102,327.43
Title/Program: 25Q425 Air Force JROTC FY13

Grant Purpose

JROTC funding for 50% of two JROTC staff salaries with fringe for FY13. Their salaries are \$102,327.43 with fringe each person. These dollars will fund 50% (\$51,163.50) of the salary cost.

Non-Vendor/Unallocated Amount: \$102,327.43

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 3

Grant Number: 30111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$88,779.50
Title/Program: 26Q094 Self Sustaining Fund 11

Grant Purpose

Check #2819 from PTSA of PS 94Q. Check date 9/14/12. Adding checks 2820 and 2821 on 11/6/12 for a total of \$8170. 11/19/12 Adding check 2833 for the amount of \$12362. 12/20/12 Add\$5,582 from two PTSA checks into Self Sustaining Fund 11. 1/15/13 Added a check for \$25,115. 2/20/13 Added a check for \$11,028. 3/13/13 Added two checks totaling to \$9311. 4/9/13 Added one check for \$10,199.50.

Non-Vendor/Unallocated Amount: \$88,779.50

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 3

Grant Number: 30111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$94,087.50
Title/Program: 26Q094 Self Sustaining Fund 11

Grant Purpose

Check #2819 from PTSA of PS 94Q. Check date 9/14/12. Adding checks 2820 and 2821 on 11/6/12 for a total of \$8170. 11/19/12 Adding check 2833 for the amount of \$12362. 12/20/12 Add\$5,582 from two PTSA checks into Self Sustaining Fund 11. 1/15/13 Added a check for \$25,115. 2/20/13 Added a check for \$11,028. 3/13/13 Added two checks totaling to \$9311. 4/9/13 Added one check for \$10,199.50. 5/14/13 Adding check for \$5308.

Non-Vendor/Unallocated Amount: \$94,087.50

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 17 3

Grant Number: 30117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$106,140.00
Title/Program: 26Q031 SELF SUSTAINING AFTER SCHOOL FUNDS

Grant Purpose

FUNDS WILL BE USED FOR THE SCHOOL SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 109 RECEIVED IN THE AMOUNT OF \$7740. Rcvd check # 112 in the amount of \$34,000. Rcvd check # 116 in the amount of \$30,200.

Non-Vendor/Unallocated Amount: \$106,140.00

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 3

Grant Number: 30122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$26,624.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Self Sustaining After School Program. Received check # 2284 in the amount of \$9,600. Rcvd check # 2292 in the amountof \$7,776 on 1-15-13. Rcvd check # 2301 in the amount of \$9,248 on 4/4/12.

Non-Vendor/Unallocated Amount: \$26,624.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 3

Grant Number: 30131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$76,300.75
Title/Program: 26Q213-SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR THE SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 1005 RECEIVED FOR \$7,300. Received chk # 1006 on 9/12/12 in the amount of \$4,400. Rcvd chk # 1007 in the amount of \$12,700.13 on 10/18/12. Rcvd check # 1008 in the amount of \$10,000 on 12-11-12. Rcvd check # 1010 in the amount of \$10,400.03 on 1-15-12. Rcvd check # 1011 in the amount of \$12,700 on 2-26-13. Adding check for \$10,500 on 5/7/13. Rcvd chk # 1013 in the amount of \$8,300.75 on 5/20/13.

Non-Vendor/Unallocated Amount: \$76,300.75

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 3

Grant Number: 30131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$68,000.00
Title/Program: 26Q213-SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR THE SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 1005 RECEIVED FOR \$7,300. Received chk # 1006 on 9/12/12 in the amount of \$4,400. Rcvd chk # 1007 in the amount of \$12,700.13 on 10/18/12. Rcvd check # 1008 in the amount of \$10,000 on 12-11-12. Rcvd check # 1010 in the amount of \$10,400.03 on 1-15-12. Rcvd check # 1011 in the amount of \$12,700 on 2-26-13. Adding check for \$10,500 on 5/7/13.

Non-Vendor/Unallocated Amount: \$68,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 3

Grant Number: 30135 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$83,011.73
Title/Program: After School Self Sustaining Program

Grant Purpose

Funds will be used for the after school self sustaining program. Rcvd check # 102 in the amount of \$43,011.73. Rcvd check # 103 in the amount of \$15,000 on 3-21-22. Rcvd check # 105 in the amount of \$25K on 4/17/13.

Non-Vendor/Unallocated Amount: \$83,011.73

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 3

Grant Number: 30138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$28,893.00
Title/Program: 26Q191 Self Sustaining

Grant Purpose

Self sustaining after school program. Rcvd chk # 1010 in the amount of \$1,850. Rcvd check # 1012 in the amount of \$11,520 on 10/11/12. Rcvd check # 1013 in the amount of \$755 and check #1011 in the amount of \$555 on 10/18/12. Rcvd check # 1009 in the amount of \$11,520 on 10/19/12. However, the check was cancelled. Rcvd check # 1014 in the amount of \$2,970 for the self sustaining program, and of that \$2,600 is for basketball and \$370 is for reading/math. Also, received check # 1015 in the amount of \$195 for basketball and check # 1016 in the amount of \$50 for AIS. Rcvd the following checks on 11/19/12: check # 1017 in the amount of \$1,920 for the soccer clinic, check # 1018 in the amount of \$1,360 for saxophone, and check #1019 in the amount of \$1,760 for arts and crafts. On 11/26/12 rcvd check # 1020 in the amount of \$135 for saxophone, check # 1021 in the amount of \$320 for

Non-Vendor/Unallocated Amount: \$28,893.00

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 3

Grant Number: 30138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$28,843.00
Title/Program: 26Q191 Self Sustaining

Grant Purpose

Self sustaining after school program. Rcvd chk # 1010 in the amount of \$1,850. Rcvd check # 1012 in the amount of \$11,520 on 10/11/12. Rcvd check # 1013 in the amount of \$755 and check #1011 in the amount of \$555 on 10/18/12. Rcvd check # 1009 in the amount of \$11,520 on 10/19/12. However, the check was cancelled. Rcvd check # 1014 in the amount of \$2,970 for the self sustaining program, and of that \$2,600 is for basketball and \$370 is for reading/math. Also, received check # 1015 in the amount of \$195 for basketball and check # 1016 in the amount of \$50 for AIS. Rcvd the following checks on 11/19/12: check # 1017 in the amount of \$1,920 for the soccer clinic, check # 1018 in the amount of \$1,360 for saxophone, and check #1019 in the amount of \$1,760 for arts and crafts. On 11/26/12 rcvd check # 1020 in the amount of \$135 for saxophone, check # 1021 in the amount of \$320 for

Non-Vendor/Unallocated Amount: \$28,843.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 41 3

Grant Number: 30141 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$800.00
Title/Program: 26Q415 PTA Funds for College Office

Grant Purpose

26Q415 PTA Funds for College Office

Non-Vendor/Unallocated Amount: \$800.00

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 42 3

Grant Number: 30142 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$20,100.00
Title/Program: 26Q067 Self Sustaining Program

Grant Purpose

Self sustaining after school program. Received check # 10431 in the amount of \$6,800. Rcvd check #10445 in the amount of \$4,900 and check # 10446 in the amount of \$3,000 on 11/16/12. Entering check for \$5400 on 4/1/13.

Non-Vendor/Unallocated Amount: \$20,100.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 42 3

Grant Number: 30142 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$21,360.00
Title/Program: 26Q067 Self Sustaining Program

Grant Purpose

Self sustaining after school program. Received check # 10431 in the amount of \$6,800. Rcvd check #10445 in the amount of \$4,900 and check # 10446 in the amount of \$3,000 on 11/16/12. Entering check for \$5400 on 4/1/13. Entering check for \$1260 on 4/4/12.

Non-Vendor/Unallocated Amount: \$21,360.00

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 46 3

Grant Number: 30146 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,748.00
Title/Program: 26Q415 Payment of Officials for Non-League PSAL Games

Grant Purpose

Funds will be used for payment of officials for non-league PSAL games. Rcvd check # 46294 in the amount of \$1,600. Entering check for \$1148 on 4/4/13/

Non-Vendor/Unallocated Amount: \$2,748.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 57 3

Grant Number: 30157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$19,800.00
Title/Program: 26Q041 Self Sustaining Program

Grant Purpose

Funds will be used to pay for per per session and to purchase supplies. Rcvd check # 1007 in the amount of \$9,900. Rcvd check for \$9900 on 4.24.13

Non-Vendor/Unallocated Amount: \$19,800.00

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 59 3

Grant Number: 30159 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$15,250.00
Title/Program: 26Q205 Self Sustaining After School Center

Grant Purpose

26Q205 Self Sustaining After School Center. Adding check for \$5230 on 5/13/13

Non-Vendor/Unallocated Amount: \$15,250.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 61 3

Grant Number: 30161 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$5,510.00
Title/Program: 26Q266 Self Sustaining Funds

Grant Purpose

PTA Self Sustaining funds - \$3500 for drama and \$1500 for visual arts/year book. Entering check for \$510 for self sustaining sports prog.

Non-Vendor/Unallocated Amount: \$5,510.00

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 62 3

Grant Number: 30162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,535.00
Title/Program: 26Q415 Self Sustaining - AP Exam Proctors

Grant Purpose

26Q415 Self Sustaining - AP Exam Proctors. Adding check for \$1010 on 5.22.13

Non-Vendor/Unallocated Amount: \$10,535.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 62 3

Grant Number: 30162 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$9,525.00
Title/Program: 26Q415 Self Sustaining - AP Exam Proctors

Grant Purpose

26Q415 Self Sustaining - AP Exam Proctors

Non-Vendor/Unallocated Amount: \$9,525.00

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 70 3

Grant Number: 30170 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,640.00
Title/Program: 26Q172 Self Sustating After School Integrated Algebra Tutorial Program

Grant Purpose

26Q172 Self Sustating After School Integrated Algebra Tutorial Program

Non-Vendor/Unallocated Amount: \$1,640.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 45 3

Grant Number: 32945 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,348.70
Title/Program: 26Q415 SENIOR PROM FUNDS

Grant Purpose

FUNS WILL BE USED FOR THE SENIOR PROM CHAPERONES. CHECK# 46100 RECEIVED IN THE AMOUNT OF \$3,253.90. Rcvd check # 46320 in the amount of \$3,581.50 on 12-7-12. Rcvd check for \$3513.30 on 5.29.13.

Non-Vendor/Unallocated Amount: \$10,348.70

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 51 3

Grant Number: 32951 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$670.40
Title/Program: 26Q172 American Museum of Natural History

Grant Purpose

26Q172 American Museum of Natural History - cover the cost of substitute teachers for MS 172 teachers that attended pd at AMNH.

Non-Vendor/Unallocated Amount: \$670.40

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$327,573.78
Title/Program: 26Q430 JROTC Army

Grant Purpose

Funds will support the reimbursable portion of the salaries of six (6) JROTC instructors at 26Q430 (.5 of avg. salary with fringe is 54,595.63)

Non-Vendor/Unallocated Amount: \$327,573.78

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$90,609.25
Title/Program: Hawthorne Summer Youth Enrichment Program

Grant Purpose

Funds will be used to support the Hawthorne Summer Youth Enrichment Program. Received check # 2895 in the amount of \$90,609.25.

Non-Vendor/Unallocated Amount: \$90,609.25

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,000.00
Title/Program: Self Sustaining Mini Club

Grant Purpose

Funds will be used to pay teacher per session for the Self Sustaining Mini Club. Received check # 1016 in the amount of \$20K.

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

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,900.00
Title/Program: Self Sustaining Program

Grant Purpose

Funds for the school's self sustaining program.

Non-Vendor/Unallocated Amount: \$4,900.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 32 4

Grant Number: 40132 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$22,000.00
Title/Program: 26Q046 Self Sustaining Summer Camp

Grant Purpose

Funds to cover operating cost for the PS46Q Self Sustaining Summer Camp.

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

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 4

Grant Number: 40132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,000.00
Title/Program: 26Q046 Self Sustaining Summer Camp

Grant Purpose

Funds to cover operating cost for the PS46Q Self Sustaining Summer Camp. Received check in the amount of \$18,000 on 7/16/13.

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 4

Grant Number: 40134 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,000.00
Title/Program: Self Sustaining Afterschool Program

Grant Purpose

Self Sustaining Afterschool Program.

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

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 38 4

Grant Number: 40138 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$20,945.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the after school program.

Non-Vendor/Unallocated Amount: \$20,945.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 38 4

Grant Number: 40138 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$13,080.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the after school program.

Non-Vendor/Unallocated Amount: \$13,080.00

Amount

Total Allocated to Vendors N/A

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

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 4

Grant Number: 40143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$24,000.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self Sustaining Funds for the PS203Q, Beyond the Bell After School Program. (previously entered GTS#19873, as per Elvin Pellerano from the Revenue Office it must be cancelled and a new entry for FY14 must be created)

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

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,208.00
Title/Program: 26Q094 Self Sustaining Fund

Grant Purpose

6/10/13: Adding check for \$5208

Non-Vendor/Unallocated Amount: \$5,208.00

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 4

Grant Number: 40163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$9,268.00
Title/Program: 26Q094 Self Sustaining Fund

Grant Purpose

6/10/13: Adding check for \$5208. Received check # 2926 in the amount of \$4,060 on 7/18/13.

Non-Vendor/Unallocated Amount: \$9,268.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 64 4

Grant Number: 40164 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$66,200.00
Title/Program: Summer Camp

Grant Purpose

Funds will be used to support the school's summer program. Received check # 102 in the amount of \$66,200.

Non-Vendor/Unallocated Amount: \$66,200.00

Amount

Total Allocated to Vendors N/A

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

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 71 4

Grant Number: 40171 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$15,000.00
Title/Program: Self Sustaining Program

Grant Purpose

Funds will be used to support the school's self sustaining program. Received check # 106 in the amount of \$15,000 on 6-26-13.

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

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,000.00
Title/Program: Teacher Professional Development

Grant Purpose

Funds will be used for teacher professional development. Received check # 1730 in the amount of \$6,000 on 6/17/13.

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

Amount

Total Allocated to Vendors N/A

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

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 32952 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$35,000.00
Title/Program: 27Q323 Scholars Academy - National Environmental Safety Co.

Grant Purpose

27Q323 Scholars Academy - National Environmental Safety Co. - for ipads

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

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 3

Grant Number: 39905 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: AT&T foundation grant from NACME for 27Q650

Grant Purpose

NACME has written a letter that allows us to extend this grant through the next fiscal year

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

Amount

Total Allocated to Vendors N/A

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

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 75 4

Grant Number: 48575 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6099

Non-Vendor/Unallocated Amount: \$349,154.00

Amount

Total Allocated to Vendors \$850,846.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,419.00
Title/Program: 27Q053 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at IS 53 Brian Piccolo 27Q053. The Non-Public School partner is Church of God Christian Academy . SED Project # 0647-14-5047.

Non-Vendor/Unallocated Amount: \$49,419.00

Amount

Total Allocated to Vendors N/A

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

District: 27 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 4

Grant Number: 49903 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 27Q062–LOWE'S Charitable Foundation's TOOL BOX FOR EDUCATION-LOVE OUR LIBRARY GRANT

Grant Purpose

Lowes Charitable and Educational Foundation as part of their Tool Box for Education initiative awarded funds to 27Q062. These funds will be used to support the school's library, including the purchase of books.

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

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 2

Grant Number: 28550 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$300,000.00
Title/Program: Teaching American History ELL Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$134,680.00

Amount

Total Allocated to Vendors \$165,320.00

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 3

Grant Number: 30124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$165,000.00
Title/Program: 28Q099 PTA Self Sustaining Program

Grant Purpose

PTA Self Sustaining Program. Received check # 360 in the amount of \$52,000. Recved check #364 in the amount of \$45,000 on 12/4/12. Recved check for 10K on 2/19/13. Recved check for \$58K on 4/10/13

Non-Vendor/Unallocated Amount: \$165,000.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 55 3

Grant Number: 30155 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$4,444.68
Title/Program: Spring Concert

Grant Purpose

Funds will be used to cover per session for the spring concert. Received check # 2862 in the amount of \$4,444.68.

Non-Vendor/Unallocated Amount: \$4,444.68

Amount

Total Allocated to Vendors N/A

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

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** TITLE IIB MATH/SCI 3

Grant Number: 31560 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$992,037.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 3

Grant Purpose

This is the third year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28. 10/4/12 Grant Manager, James Leahy, requested to transfer \$11,200 from 28QS28 to multiple schools. 11/27/12 James Leahy request to move money to schools for Per Diem Reimbursement. 12/4/12 Leahy asks to transfer funds from 28QS28 to 13 school sites for per diem - Pasco Science Probes. 1/10/13 James Leahy requested a transfer of funds for per diem for AMNH Wildlife Forensics and recouping dollars back to 28QS28 due to an over allocation. 3/14/13 Moving funds from QS28 to 24q296 and 24q077 upon Leahy's request. 3/21/13 CFN 207 Paula Lotito informed me that 25Q499 was given too much money and we need to remove \$679. 4.29.30 addition transfer of funds from 28Qs28 to schools for

Non-Vendor/Unallocated Amount: \$626,487.00

Amount

Total Allocated to Vendors \$365,550.00

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

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** TITLE IIB MATH/SCI 3

Grant Number: 31560 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$992,037.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 3

Grant Purpose

This is the third year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28. 10/4/12 Grant Manager, James Leahy, requested to transfer \$11,200 from 28QS28 to multiple schools. 11/27/12 James Leahy request to move money to schools for Per Diem Reimbursement. 12/4/12 Leahy asks to transfer funds from 28QS28 to 13 school sites for per diem - Pasco Science Probes. 1/10/13 James Leahy requested a transfer of funds for per diem for AMNH Wildlife Forensics and recouping dollars back to 28QS28 due to an over allocation. 3/14/13 Moving funds from QS28 to 24q296 and 24q077 upon Leahy's request. 3/21/13 CFN 207 Paula Lotito informed me that 25Q499 was given too much money and we need to remove \$679.

Non-Vendor/Unallocated Amount: \$626,487.00

Amount

Total Allocated to Vendors \$365,550.00

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 28Q117 IACE Grant

Grant Purpose

28Q117 IACE Grant - teacher salary for after school program and supplies to support the program

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

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 4

Grant Number: 41202 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,500.00
Title/Program: 28Q101 - PTA After School Program

Grant Purpose

28Q101 - PTA After School Program for the DOE staff and admin salaries/benefits

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

Amount

Total Allocated to Vendors N/A

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$18,722.40
Title/Program: After School Programs

Grant Purpose

Funds will be used to support the school's after school programs. Received check # 104 in the amount of \$18,722.40 on 6/21/13.

Non-Vendor/Unallocated Amount: \$18,722.40

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 4

Grant Number: 41204 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$100,000.00
Title/Program: Gift from PTA

Grant Purpose

Funds were a gift to the school and are to be used for Project Arts and anything else the principal deems necessary. Received check # 1815 in the amount of \$100,000.

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

Amount

Total Allocated to Vendors N/A

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 4

Grant Number: 41205 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$39,355.20
Title/Program: Donation from PTA for Ipads and Accessories

Grant Purpose

Donation from PTA for school to purchase Ipads and accessories. Received check # 1492 in the amount of \$34,110 and check # 1493 in the amount of \$5,245.20.

Non-Vendor/Unallocated Amount: \$39,355.20

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 06 4

Grant Number: 41206 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$50,000.00
Title/Program: Parent Association After School Program

Grant Purpose

Parent Association After School Program.

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

Amount

Total Allocated to Vendors N/A

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 07 4

Grant Number: 41207 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,100.00
Title/Program: Self Sustaining Funds

Grant Purpose

Self Sustaining Funds.

Non-Vendor/Unallocated Amount: \$1,100.00

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 26 3

Grant Number: 30126 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$35,145.00
Title/Program: 29Q208 PTA Self Sustaining Funds

Grant Purpose

For after school program. Adding check for \$12100 on 3.21.13. Adding check for \$10,540 on 5.15.13

Non-Vendor/Unallocated Amount: \$35,145.00

Amount

Total Allocated to Vendors N/A

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

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 3

Grant Number: 32901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2012 - 6/30/2013 **Total Amount:** \$11,019.75
Title/Program: 29Q181 PTA DONATION IN SUPPORT OF EDUCATIONAL INITIATIVES

Grant Purpose

29Q181s Parent Teacher Association donated funds to support educational initiatives at the school including covering per session costs related to the after school program. This action is to correct the location code. The check was from 29Q181's PTA not 11X181's PTA. The report really belongs in District 29. Will request a cosmetic change once it is quick coded. This is to report two new checks received: Check #105, 1,595.24, dated 11/28/12 and Check #109, \$1,574.25, dated 12/21/12. See Check #118, \$2,434.84, dated 2/5/13. See Check #120, \$2,036.03, dated 3/5/13. See Check #124, \$1,805.14, dated 4/8/13.

Non-Vendor/Unallocated Amount: \$11,019.75

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 3

Grant Number: 32904 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$71,547.00
Title/Program: 29Q208 PS/IS 208 PTA After School Program

Grant Purpose

To cover the cost of running the PTA After-School Program for the month of September 2012. Received check # 191 in the amount of \$12,612 on 10/15/12. Received check #1594 in the amount of \$12,145 on 11/20/12 for PS/IS 208's PTA After Schol Program. Rcvd check # 1595 in the amount of \$12,597 on 12-11-12. Rcvd check # 1599 in the amount of \$12,443 on 1-16-13. Rcvd check for \$13,700 on 4.24.13.

Non-Vendor/Unallocated Amount: \$71,547.00

Amount

Total Allocated to Vendors N/A

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

District: 29 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$18,102.00
Title/Program: Self Sustaining After School Program

Grant Purpose

The funds will be used to support the schools after school programs. Recieved check # 1671 in the amount of \$8,525 and check # 1670 in the amount of \$9,577.

Non-Vendor/Unallocated Amount: \$18,102.00

Amount

Total Allocated to Vendors N/A

District: 29 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** PRIV PTA GRANT 03 4

Grant Number: 41203 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,077.96
Title/Program: 29Q208 PTA Self Sustaining

Grant Purpose

To pay for educational support for the school year Sept 2013-June 2014.

Non-Vendor/Unallocated Amount: \$6,077.96

Amount

Total Allocated to Vendors N/A

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

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,652.96
Title/Program: 29Q208 PTA Self Sustaining

Grant Purpose

To pay for educational support for the school year Sept 2013-June 2014.

Non-Vendor/Unallocated Amount: \$14,652.96

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 3

Grant Number: 32402 Grant Type: Grant No Cost Extension
Grant Period: 10/1/2012 - 9/30/2014 Total Amount: \$3,796,331.00
Title/Program: Magnet Grant D30: PR# U165A100027 Community School District 30 Magnet Schools Assistance Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,796,331.00

Amount

Total Allocated to Vendors N/A

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

District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 3

Grant Number: 32402 Grant Type: Amendment: Funding Adjustment

Grant Period: 10/1/2012 - 9/30/2013 Total Amount: \$3,796,331.00

Title/Program: Magnet Grant D30: PR# U165A100027 Community School District 30 Magnet Schools Assistance Program

Grant Purpose

Magnet Grant District 30 will be managed by Todd Levitt. Todd Levitt requested to move funds from school to S location on 6.28.13.

Non-Vendor/Unallocated Amount: \$3,796,331.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 43 3

Grant Number: 32943 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$15,000.00

Title/Program: 30Q450 Rockefeller Philanthropy Advisors

Grant Purpose

Funds must be used according to submitted plan to Rockefeller Philanthropy Advisors. Recvd check for \$7500 on 4/10/13

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

Amount

Total Allocated to Vendors N/A

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

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 44 3

Grant Number: 32944 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$14,600.00
Title/Program: 30Q445 Rockefeller Phlanthropy Advisors

Grant Purpose

Achieve 3000 and professional development

Non-Vendor/Unallocated Amount: \$14,600.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 47 3

Grant Number: 32947 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,000.00
Title/Program: 2013 First Robotics Competition - Con Edison

Grant Purpose

Funds will be used to enable students to participate in the upcoming robotics competition.

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

Amount

Total Allocated to Vendors N/A

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

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$108,668.63
Title/Program: 30Q450 JROTC Funds for Salaries

Grant Purpose

Funds are for paying 50% of the two JROTC instructors' salaries. The instructors are Torelli and Oslizly. 50% of their salary is \$54,334.32.

Non-Vendor/Unallocated Amount: \$108,668.63

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$335.20
Title/Program: 30Q227 Louis Armstrong - American Museum of Natural History

Grant Purpose

Enter these funds in their FY14 budget. 30Q227 Louis Armstrong - American Museum of Natural History

Non-Vendor/Unallocated Amount: \$335.20

Amount

Total Allocated to Vendors N/A

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

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,000.00
Title/Program: 30Q227 Louis Armstrong Middle School - Poetry TWC iPad

Grant Purpose

Place these funds into FY14. 30Q227 Louis Armstrong Middle School - Poetry TWC iPad.

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

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 76 4

Grant Number: 48576 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,184,591.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6100

Non-Vendor/Unallocated Amount: \$400,816.00

Amount

Total Allocated to Vendors \$783,775.00

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

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,999.00
Title/Program: Learning Technology Grant

Grant Purpose

Learning Technology grant for 30Q126. Project # 0647145049.

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

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 4

Grant Number: 48661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,943.00
Title/Program: Learning Technology Grant

Grant Purpose

LTG grant for 30Q126. Project # 0647145050.

Non-Vendor/Unallocated Amount: \$49,943.00

Amount

Total Allocated to Vendors N/A

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

District: 31 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 51 0

Grant Number: 08551 **Grant Type:** Grant No Cost Extension
Grant Period: 7/15/2009 - 7/14/2014 **Total Amount:** \$997,478.38
Title/Program: Fund for the Improvement of Education (TAH) U215X090175

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$876,459.38

Amount

Total Allocated to Vendors \$121,019.00

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 1

Grant Number: 12959 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2013 **Total Amount:** \$1,289.00
Title/Program: Salvadori Center gift to 31R039

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,289.00

Amount

Total Allocated to Vendors N/A

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 3

Grant Number: 30116 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$42,000.00
Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 10/24/12,ck#1027,\$10k. 1/8/13,ck#1045,\$4k. 1/30/13,ck#1046,\$4k. 3/11/13,ck#1048,\$10k. 4/19/13,ck#1050,\$8k. 5/22/13,ck#1051,\$6k.

Non-Vendor/Unallocated Amount: \$42,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 3

Grant Number: 30116 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$36,000.00
Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 10/24/12,ck#1027,\$10k. 1/8/13,ck#1045,\$4k. 1/30/13,ck#1046,\$4k. 3/11/13,ck#1048,\$10k. 4/19/13,ck#1050,\$8k.

Non-Vendor/Unallocated Amount: \$36,000.00

Amount

Total Allocated to Vendors N/A

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 3

Grant Number: 30122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$56,035.94
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 10/24/12,ck#1060,\$16,307.86. 2/11/13,ck#1081,\$21,570. 2/26/13,ck#1082,\$11,206.37. 4/9/13.ck#1092,\$6951.71.

Non-Vendor/Unallocated Amount: \$56,035.94

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 3

Grant Number: 30127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$89,000.00
Title/Program: 31R023 Self sustaining After School CARE program

Grant Purpose

31R023 Self sustaining After School CARE program- NO INDIRECT COSTS- 6/28/12,CK#1082,\$20k. 9/27/12,ck#1084,\$6k. 10/12/12,ck#1085,\$8k. 11/15/12,ck#1087,\$10k. 12/13/12,ck#1088,\$10k. 1/15/13,ck#1089,\$6k. 2/13/13,ck#1090,\$10k. 3/19/13,ck#1091,\$9k. 4/24/13,ck#1092,\$10k.

Non-Vendor/Unallocated Amount: \$89,000.00

Amount

Total Allocated to Vendors N/A

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

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 3

Grant Number: 30129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$138,885.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COST-6/29/12,ck#1022,\$14k.9/24/12,ck#1023,\$11,800. 10/19/12,ck#1026,\$17,800. 11/29/12,ck#1028,\$12k.12/20/12,ck#1029,\$17k. 1/30/13,ck#1030,\$16,385. 3/5/13,ck#1032,\$18,100. 4/16/13,ck#1033,\$17,800.4/18/13,ck#1035,\$14k.

Non-Vendor/Unallocated Amount: \$138,885.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 3

Grant Number: 30129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$157,685.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COST-6/29/12,ck#1022,\$14k.9/24/12,ck#1023,\$11,800. 10/19/12,ck#1026,\$17,800. 11/29/12,ck#1028,\$12k.12/20/12,ck#1029,\$17k. 1/30/13,ck#1030,\$16,385. 3/5/13,ck#1032,\$18,100. 4/16/13,ck#1033,\$17,800.4/18/13,ck#1035,\$14k. 5/20/13,ck#1036,\$18,800.

Non-Vendor/Unallocated Amount: \$157,685.00

Amount

Total Allocated to Vendors N/A

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 30 3

Grant Number: 30130 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$14,800.00
Title/Program: 31R004 Self Sustaining After school center

Grant Purpose

31R004 Self Sustaining After school center- NO INDIRECT COSTS- 2/1/13,CK#1108,\$10K. 4/16/13,ck#1114,\$4800.

Non-Vendor/Unallocated Amount: \$14,800.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 3

Grant Number: 30132 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$72,615.00
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program- NO INDIRECT COST-9/13/12,ck#997,\$6410. 10/9/12,ck31005,\$16,162.50. 11/21/12,ck#1027,\$10,950;ck#1028,\$2087.50. 2/6/13,ck#1038,\$23,705. 4/12/13,ck#1072,\$13,300.

Non-Vendor/Unallocated Amount: \$72,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 3

Grant Number: 30132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$79,115.00
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program- NO INDIRECT COST-9/13/12,ck#997,\$6410. 10/9/12,ck31005,\$16,162.50. 11/21/12,ck#1027,\$10,950;ck#1028,\$2087.50. 2/6/13,ck#1038,\$23,705. 4/12/13,ck#1072,\$13,300. 5/21/13,ck#1090,\$6500.

Non-Vendor/Unallocated Amount: \$79,115.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 3

Grant Number: 30133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$6,678.48
Title/Program: 31R007 Self Sustaining Program SHSTP

Grant Purpose

31R007 Self Sustaining Program SHSTP- NO INDIRECT COSTS- 6/19/12,ck#9065,\$6103.48. 5/10/13,ck#9310,\$575

Non-Vendor/Unallocated Amount: \$6,678.48

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 3

Grant Number: 30134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$22,390.00
Title/Program: 31R026 Self Sustaining early morning and after school program

Grant Purpose

31R026 Self Sustaining early morning and after school program- NO INDIRECT COSTS-9/11/12,ck#2766,\$415. 10/9/12,CK#1005,\$2620. 10/16/12,ck31013,\$1560. 10/26/12,ck#1021,\$1215. 12/7/12,ck#1031,\$2035. 1/15/13,ck#1034,\$2985;ck#1035,\$1830. 2/27/13,ck31043,\$4355. 4/9/13,ck#1049,\$2700. 5/10/13,ck#1052,\$2145;ck#1055,\$530.

Non-Vendor/Unallocated Amount: \$22,390.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 3

Grant Number: 30134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$19,715.00
Title/Program: 31R026 Self Sustaining early morning and after school program

Grant Purpose

31R026 Self Sustaining early morning and after school program- NO INDIRECT COSTS-9/11/12,ck#2766,\$415. 10/9/12,CK#1005,\$2620. 10/16/12,ck31013,\$1560. 10/26/12,ck#1021,\$1215. 12/7/12,ck#1031,\$2035. 1/15/13,ck#1034,\$2985;ck#1035,\$1830. 2/27/13,ck31043,\$4355. 4/9/13,ck#1049,\$2700.

Non-Vendor/Unallocated Amount: \$19,715.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 36 3

Grant Number: 30136 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$160,000.00
Title/Program: 31R060 Self Sustaining After School Club

Grant Purpose

31R060 Self Sustaining After School Club- NO INDIRECT COSTS- 7/9/12,ck#1117,\$10k. 9/27/12,ck#1118,\$10k. 10/12/12,ck#1121,\$10k. 11/27/12,ck#1122,\$10k. 12/7/12,ck#1123,\$10k. 12/20/12,ck#1124,\$10k. 1/9/13,ck#1125,\$10k. 2/11/13,ck#1126,\$10k. 2/26/13,ck#1127,\$10k. 3/5/13,ck#1128,\$10k;ck#1129,\$10k.3/11/13,ck#1130,\$10k.3/21/13,ck#1131,\$10k.3/21/13,ck#1133,\$10k.4/16/13,ck#1134,\$10k. 4/17/13,ck#1135,\$10k.

Non-Vendor/Unallocated Amount: \$160,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 36 3

Grant Number: 30136 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$170,980.00
Title/Program: 31R060 Self Sustaining After School Club

Grant Purpose

31R060 Self Sustaining After School Club- NO INDIRECT COSTS- 7/9/12,ck#1117,\$10k. 9/27/12,ck#1118,\$10k. 10/12/12,ck#1121,\$10k. 11/27/12,ck#1122,\$10k. 12/7/12,ck#1123,\$10k. 12/20/12,ck#1124,\$10k. 1/9/13,ck#1125,\$10k. 2/11/13,ck#1126,\$10k. 2/26/13,ck#1127,\$10k. 3/5/13,ck#1128,\$10k;ck#1129,\$10k.3/11/13,ck#1130,\$10k.3/21/13,ck#1131,\$10k.3/21/13,ck#1133,\$10k.4/16/13,ck#1134,\$10k. 4/17/13,ck#1135,\$10k. 5/20/13,ck#1136 and #1138 each \$5k.

Non-Vendor/Unallocated Amount: \$170,980.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 3

Grant Number: 30139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$5,830.40
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

31R054 Self Sustaining Disney Program 6/7/13 Additional Check deposited (#6220) \$2742.

Non-Vendor/Unallocated Amount: \$5,830.40

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 3

Grant Number: 30140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$29,000.00
Title/Program: 31R042 Self Sustaining After school Center

Grant Purpose

31R042 Self Sustaining After school Center-NO INDIRECT COSTS- 10/9/12,ck#1067,\$7500. 1/11/13,ck#1073,\$12k. 2/27/13,ck#1082,\$2k.4/11/13,ck#1087,\$7500.

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 3

Grant Number: 30147 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$93,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS-6/29/12,ck#1033,\$15k. 9/20/12,ck#1035,\$15k. 11/20/12,ck#1036,\$15k. 12/18/12,ck#1038,\$10k. 1/30/13,ck#1040,\$15k. 3/7/13,ck#1041,\$13k. 4/9/13,ck#1042,\$10K.

Non-Vendor/Unallocated Amount: \$93,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 3

Grant Number: 30147 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$113,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS-6/29/12,ck#1033,\$15k. 9/20/12,ck#1035,\$15k. 11/20/12,ck#1036,\$15k. 12/18/12,ck#1038,\$10k. 1/30/13,ck#1040,\$15k. 3/7/13,ck#1041,\$13k. 4/9/13,ck#1042,\$10K. 5/20/13,ck#1043,\$20K.

Non-Vendor/Unallocated Amount: \$113,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 3

Grant Number: 30150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$119,000.00
Title/Program: 31R045 Self Sustaining Latchkey program

Grant Purpose

31R045 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/4/12,ck#1017,\$25k.9/19/12,ck#1020,\$25k. 11/30/12,ck#1023,\$15k. 12/13/12,ck#1024,\$17k. 2/14/13,ck#1025,\$17k.5/2/13,ck#1026,\$20K.

Non-Vendor/Unallocated Amount: \$119,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 3

Grant Number: 30150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$152,000.00
Title/Program: 31R045 Self Sustaining Latchkey program

Grant Purpose

31R045 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/4/12,ck#1017,\$25k.9/19/12,ck#1020,\$25k. 11/30/12,ck#1023,\$15k. 12/13/12,ck#1024,\$17k. 2/14/13,ck#1025,\$17k.5/2/13,ck#1026,\$20K. 5/24/13,ck#1027,\$20k;ck#1028,\$13k.

Non-Vendor/Unallocated Amount: \$152,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 3

Grant Number: 30153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$140,000.00
Title/Program: 31R042 Self Sustaining STAR center

Grant Purpose

31R042 Self Sustaining STAR center- NO INDIRECT COSTS- 6/25/12,ck#1188,\$10k;ck#1189,\$10k. 10/9/12,ck#1193,\$20K. 11/27/12,ck#1201,\$20k. 1/11/13,ck#1206,\$20k. 2/27/13,ck#1214,\$20k. 4/24/13,ck#1221,\$40k.

Non-Vendor/Unallocated Amount: \$140,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 3

Grant Number: 30156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$106,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST- 7/20/12,ck#1039,\$19k. 10/19/12,ck#1041,\$20k. 1/4/13,ck#1042,\$35k. 3/20/13,ck#1043,\$15k. 4/16/13,ck#1044,\$17k.

Non-Vendor/Unallocated Amount: \$106,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 3

Grant Number: 30157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$141,403.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/4/12,ck#1054,\$11913. 10/9/12,ck#1055,\$15240.50.10/24/12,ck#1058,\$16,325. 11/27/12,ck#1061,\$13,944.50. 12/14/12,ck#1062,\$18,393. 1/8/13,ck#1063,\$2500. 2/11/13,ck#1064,\$20,035. 3/6/13,ck#1067,\$16,814. 4/19/13,ck#1070,\$22,238. 5/10/13,ck#1074,\$4k.

Non-Vendor/Unallocated Amount: \$141,403.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 3

Grant Number: 30157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$137,403.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/4/12,ck#1054,\$11913. 10/9/12,ck#1055,\$15240.50.10/24/12,ck#1058,\$16,325. 11/27/12,ck#1061,\$13,944.50. 12/14/12,ck#1062,\$18,393. 1/8/13,ck#1063,\$2500. 2/11/13,ck#1064,\$20,035. 3/6/13,ck#1067,\$16,814. 4/19/13,ck#1070,\$22,238.

Non-Vendor/Unallocated Amount: \$137,403.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 3

Grant Number: 30159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$80,647.00
Title/Program: 31R052 Self Sustaining Latchkey program

Grant Purpose

31R052 Self Sustaining Latchkey program- NO INDIRECT COST-6/19/12,ck#1139,\$2969;ck#1151,\$7845.7/3/12,ck#1161,\$2025. 9/19/12,ck#1167,\$8630. 10/12/12,ck#1178,\$8940. 10/17/12,ck#1181,\$1080. 12/6/12,ck#1195,\$5961. 12/20/12,ck#1200,\$4135. 1/15/13,ck#1206,\$7280. 2/14/12,ck#1224,\$7426. 2/27/13,ck#1227,\$2466. 3/20/13,ck#1235,\$11,310. 4/16/13,ck#1237,\$9580. 5/20/13,ck#1351.\$1k.

Non-Vendor/Unallocated Amount: \$80,647.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 3

Grant Number: 30159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$79,647.00
Title/Program: 31R052 Self Sustaining Latchkey program

Grant Purpose

31R052 Self Sustaining Latchkey program- NO INDIRECT COST-6/19/12,ck#1139,\$2969;ck#1151,\$7845.7/3/12,ck#1161,\$2025. 9/19/12,ck#1167,\$8630. 10/12/12,ck#1178,\$8940. 10/17/12,ck#1181,\$1080. 12/6/12,ck#1195,\$5961. 12/20/12,ck#1200,\$4135. 1/15/13,ck#1206,\$7280. 2/14/12,ck#1224,\$7426. 2/27/13,ck#1227,\$2466. 3/20/13,ck#1235,\$11,310. 4/16/13,ck#1237,\$9580.

Non-Vendor/Unallocated Amount: \$79,647.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 3

Grant Number: 30172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$273,800.00
Title/Program: 31R069 Self Sustaining After School Latchkey program

Grant Purpose

31R069 Self Sustaining After School Latchkey program- NO INDIRECT COST-6/29/12,ck#1055,\$45K. 7/18/12,ck#1058,\$50k. 8/14/12,ck#1069,\$15k. 9/24/12,ck#1072,\$18k. 10/19/12,ck#1080,\$15800. 11/30/12ck#1084,\$16K;ck#1085,\$25k. 12/20/12,ck#1090,\$18k. 1/30/13,ck#1091,\$18k. ck#1093,\$19k.3/21/13,ck#1101,\$6k. 4/10/13,ck#1102,\$28k.

Non-Vendor/Unallocated Amount: \$273,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 3

Grant Number: 30172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$328,800.00
Title/Program: 31R069 Self Sustaining After School Latchkey program

Grant Purpose

31R069 Self Sustaining After School Latchkey program- NO INDIRECT COST-6/29/12,ck#1055,\$45K. 7/18/12,ck#1058,\$50k. 8/14/12,ck#1069,\$15k. 9/24/12,ck#1072,\$18k. 10/19/12,ck#1080,\$15800. 11/30/12ck#1084,\$16K;ck#1085,\$25k. 12/20/12,ck#1090,\$18k. 1/30/13,ck#1091,\$18k. ck#1093,\$19k.3/21/13,ck#1101,\$6k. 4/10/13,ck#1102,\$28k. 5/20/13ck#1123,\$55k.

Non-Vendor/Unallocated Amount: \$328,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 3

Grant Number: 30174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$148,400.00
Title/Program: 31R053 Self Sustaining After School Center

Grant Purpose

31R053 Self Sustaining After School Center- NO INDIRECT COSTS-6/28/12,ck#1153,\$5k. 9/19/12,ck#1154,\$7k. 10/9/12,ck#1155,\$9k. 10/18/12,ck#1156,\$6k. 11/19/12,CK#1162,\$7K. 12/4/12,ck#1163,\$8k. 12/12/12,ck#1164,\$20k. 1/11/13,ck#1177,\$15k. 1/30/13,ck#1179,\$5500. 2/12/13,ck#1182,\$12k.3/8/13,ck#1185,\$13500. 4/10/13,ck#1188,\$12,900. 5/20/13,ck#1190,\$27,500.

Non-Vendor/Unallocated Amount: \$148,400.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 3

Grant Number: 30174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$120,900.00
Title/Program: 31R053 Self Sustaining After School Center

Grant Purpose

31R053 Self Sustaining After School Center- NO INDIRECT COSTS-6/28/12,ck#1153,\$5k. 9/19/12,ck#1154,\$7k. 10/9/12,ck#1155,\$9k. 10/18/12,ck#1156,\$6k. 11/19/12,CK#1162,\$7K. 12/4/12,ck#1163,\$8k. 12/12/12,ck#1164,\$20k. 1/11/13,ck#1177,\$15k. 1/30/13,ck#1179,\$5500. 2/12/13,ck#1182,\$12k.3/8/13,ck#1185,\$13500. 4/10/13,ck#1188,\$12,900.

Non-Vendor/Unallocated Amount: \$120,900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 3

Grant Number: 30183 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$25,800.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS-10/9/12,ck#1043,\$2600. 10/24/12.ck#1046,\$9200.1/15/13,ck#1047,\$6k. 2/1/13,ck#1048,\$4600. 5/9/13,ck#1052,\$3400.

Non-Vendor/Unallocated Amount: \$25,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 85 3

Grant Number: 30185 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$17,200.00
Title/Program: 31R080 Self Sustaining Test Prep Academy program

Grant Purpose

31R080 Self Sustaining Test Prep Academy program- NO INDIRECT COST- 3/1/2013,ck#1749,\$10,200. 5/6/13,ck#1868,\$7k.

Non-Vendor/Unallocated Amount: \$17,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 3

Grant Number: 30186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$190,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 6/20/12,ck#1124,\$30k. 9/27/12,ck#1127,\$30k. 1/8/13,ck#1136,\$30k. 2/26/13,ck#1140,\$50k. 5/20/13,ck#1505,\$50k.

Non-Vendor/Unallocated Amount: \$190,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 3

Grant Number: 30193 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$287,220.00
Title/Program: 31R050 Self sustaining Out of School Time program

Grant Purpose

31R050 Self sustaining Out of School Time program- NO INDIRECT COSTS-7/2/12,ck#1137,\$70k. 9/21/12,ck#1146,\$25k. 10/11/12,ck#1150,\$20k. 11/27/12,ck#1005,\$30k. 12/14/12,ck#1011,\$22,220. 1/18/13,ck#1013,\$30k. 2/26/13,ck#1016,\$30k. 3/25/13,ck#1033,\$40k. 8/23/13,ck#1037,\$20K.

Non-Vendor/Unallocated Amount: \$287,220.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 94 3

Grant Number: 30194 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$9,675.25
Title/Program: 31R005 Self Sustaining Latchkey program

Grant Purpose

31R005 Self Sustaining Latchkey program- NO INDIRECT COSTS-1/3/13,ck#811056835,\$7125. 1/15/13,ck#811057331,\$350. 3/4/13,ck#81155140,\$925.25. 3/7/13,ck#20246997892,\$175. 4/9/13,CK#811550722,\$1100.

Non-Vendor/Unallocated Amount: \$9,675.25

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 3

Grant Number: 30197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$104,448.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COST-9/15/12,ck#215,\$9994. 10/9/12,ck#216,\$14,442. 11/13/12,ck#217,\$12,464. 12/18/12,ck#218,\$12,613.12/20/12,ck#219,\$1000. 1/30/13,ck#220,\$17975. 3/1/13,ck#221,\$10460. 3/21/13,ck#222,\$14k. 5/7/13,ck#223,\$11,500.

Non-Vendor/Unallocated Amount: \$104,448.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 3

Grant Number: 30197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$117,348.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COST-9/15/12,ck#215,\$9994. 10/9/12,ck#216,\$14,442. 11/13/12,ck#217,\$12,464. 12/18/12,ck#218,\$12,613.12/20/12,ck#219,\$1000. 1/30/13,ck#220,\$17975. 3/1/13,ck#221,\$10460. 3/21/13,ck#222,\$14k. 5/7/13,ck#223,\$11,500. 5/23/13,ck#224,\$12,900

Non-Vendor/Unallocated Amount: \$117,348.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 10 3

Grant Number: 38510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$110,020.00
Title/Program: 31R445 JROTC (ARMY)

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 31R445. (ARMY) Avg Sal (55,010)

Non-Vendor/Unallocated Amount: \$110,020.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 11 3

Grant Number: 38511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$107,254.97
Title/Program: Air Force ROTC Reimbursable Allocation 31R080

Grant Purpose

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 31R080 Peter Jackson (0775676) and Timothy Kuhn (0780014). The average teacher salary at the school is \$77,715.36. This amount plus fringe is 107,254.97.

Non-Vendor/Unallocated Amount: \$107,254.97

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 12 3

Grant Number: 38512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$107,863.30
Title/Program: Air Force ROTC Reimbursable Allocation 31R460

Grant Purpose

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 31R460 Luis Adams (0855573) and Thomas Mauchly (0857651). The average teacher salary at the school is \$78,156.15. This amount plus fringe is \$107,863.30

Non-Vendor/Unallocated Amount: \$107,863.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 13 3

Grant Number: 38513 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$107,954.04
Title/Program: Marine ROTC Reimbursable Allocation 31R455

Grant Purpose

Funding will pay for .5 of two (2) Marine JROTC Instructors at Tottenville HS 31R455 JURIK, PAUL (0812133) and RODRIGUEZ, ALEXANDER (0853615). The average teacher salary at the school is \$78,221.90. This amount plus fringe is \$107,954.04. The amount requested reflects .5 of two instructors salaries plus fringe.

Non-Vendor/Unallocated Amount: \$107,954.04

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: ROTC 14 3

Grant Number: 38514 Grant Type: Grant: Continuation
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$109,125.86
Title/Program: Navy Junior ROTC salary support for 31R450

Grant Purpose

Navy Junior ROTC salary support for 2 teachers at 31R450

Non-Vendor/Unallocated Amount: \$109,125.86

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 3

Grant Number: 39919 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant for 31R048

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 25 3

Grant Number: 39925 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant at 31R035

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 79 3

Grant Number: 39979 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,500.00
Title/Program: The Lois and Richard Nicotra Foundation grant to 31R061

Grant Purpose

The Lois and Richard Nicotra Foundation grant to 31R061- funding for computer access for students

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$30,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program NO INDIRECT COSTS- 7/23/13,ck#1045,\$30K.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,300.00
Title/Program: 31R080 Self Sustaining Camp program

Grant Purpose

31R080 Self Sustaining Camp program

Non-Vendor/Unallocated Amount: \$10,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$9,000.00
Title/Program: 31R080 Self Sustaining Camp program

Grant Purpose

31R080 Self Sustaining Camp program

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$12,000.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/9/13,ck#300,\$12k.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 4

Grant Number: 40114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$9,000.00
Title/Program: 31R006 Self Sustaining Latchkey program

Grant Purpose

31R006 Self Sustaining Latchkey program-NO INDIRECT COSTS- 9/9/13,CK#1045,\$9K.

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 4

Grant Number: 40116 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 31R003 Self Sustaining After School Program

Grant Purpose

31R003 Self Sustaining After School Program- NO INDIRECT COST- 9/20/13,CK#1053,\$10K.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 4

Grant Number: 40117 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$15,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST- 9/9/13,CK#1093,\$15K.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 4

Grant Number: 40122 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,629.47
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COST-9/13/13,ck#1097,45629.47.

Non-Vendor/Unallocated Amount: \$5,629.47

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 4

Grant Number: 40126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$24,723.59
Title/Program: 31R075 Self Sustaining Vacation Day Camp

Grant Purpose

31R075 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$24,723.59

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 4

Grant Number: 40126 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$12,000.00
Title/Program: 31R075 Self Sustaining Vacation Day Camp

Grant Purpose

31R075 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 4

Grant Number: 40129 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,000.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/21/13,CK#1037,\$6K.

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 4

Grant Number: 40132 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$8,821.85
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program-NO INDIRECT COST-9/11/13,ck#1136,\$8821.85.

Non-Vendor/Unallocated Amount: \$8,821.85

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 4

Grant Number: 40133 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,631.14
Title/Program: 31R007 Self Sustaining SHSTP program

Grant Purpose

31R007 Self Sustaining SHSTP program

Non-Vendor/Unallocated Amount: \$7,631.14

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 4

Grant Number: 40134 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,355.00
Title/Program: 31R026 Self Sustaining Early morning and After school program

Grant Purpose

31R026 Self Sustaining Early morning and After school- NO INDIRECT COST- 9/10/13,ck#1073,\$4355.

Non-Vendor/Unallocated Amount: \$4,355.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 4

Grant Number: 40151 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 4

Grant Number: 40151 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$130,500.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$130,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 4

Grant Number: 40151 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$130,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$130,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 52 4

Grant Number: 40152 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$25,000.00
Title/Program: 31R004 Self Sustaining Vacation Day camp

Grant Purpose

31R004 Self Sustaining Vacation Day camp

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 4

Grant Number: 40157 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$13,500.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/13/13,ck#1083,\$13500.

Non-Vendor/Unallocated Amount: \$13,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 4

Grant Number: 40157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,222.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/13/13,ck#1083,\$13500. 9/13/13,ck#1084,\$26722.

Non-Vendor/Unallocated Amount: \$40,222.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 4

Grant Number: 40171 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,250.00
Title/Program: 31R047 Self Sustaining Summer Academy program

Grant Purpose

31R047 Self Sustaining Summer Academy program

Non-Vendor/Unallocated Amount: \$5,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 4

Grant Number: 40172 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$63,000.00
Title/Program: 31069 Self Sustaining After School Latchkey program

Grant Purpose

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K.

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 4

Grant Number: 40172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$76,000.00
Title/Program: 31069 Self Sustaining After School Latchkey program

Grant Purpose

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K. 9/24/13,ck#1173,\$13k.

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 4

Grant Number: 40173 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program-NO INDIRECT COST- 9/18/13,ck#1141,\$10K.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 74 4

Grant Number: 40174 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$15,755.00
Title/Program: 31R053 Self Sustaining After School program

Grant Purpose

31R053 Self Sustaining After School program-NO INDIRECT COST- 9/14/13,CK#1193,\$15,755.

Non-Vendor/Unallocated Amount: \$15,755.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 92 4

Grant Number: 40192 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$27,000.00
Title/Program: 31R023 Self Sustaining Summer Day Camp

Grant Purpose

31R023 Self Sustaining Summer Day Camp

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 4

Grant Number: 40193 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,000.00
Title/Program: 31R050 Self Sustaining Out of School Time program

Grant Purpose

31R050 Self Sustaining Out of School Time program- NO INDIRECT COST- 9/13/13,ck31041,\$40k.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 4

Grant Number: 40195 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$87,900.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$87,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 4

Grant Number: 40195 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$92,900.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$92,900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 4

Grant Number: 40195 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$67,900.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$67,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 98 4

Grant Number: 40198 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$45,000.00
Title/Program: 31R050 Self Sustaining KOTM Summer Camp

Grant Purpose

31R050 Self Sustaining KOTM Summer Camp

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 98 4

Grant Number: 40198 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,000.00
Title/Program: 31R050 Self Sustaining KOTM Summer Camp

Grant Purpose

31R050 Self Sustaining KOTM Summer Camp

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 4

Grant Number: 41210 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$50,000.00
Title/Program: 31R036 Self Sustaining EXTRA program

Grant Purpose

31R036 Self Sustaining EXTRA program-NO INDIRECT COSTS-9/24/13,ck#218,\$50k.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,500.00
Title/Program: Enrichment through the arts grant at 31R080

Grant Purpose

Enrichment through the arts grant at 31R080

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 4

Grant Number: 42932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,223.20
Title/Program: Teachers College grant for 31R057

Grant Purpose

Teachers College grant for 31R057- NO INDIRECT COSTS- funding for Science Environmental Ed

Non-Vendor/Unallocated Amount: \$1,223.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 4

Grant Number: 42933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundatiin grant for 31R053

Grant Purpose

Staten Island Foundatiin grant for 31R053- NO INDIRECT COST- funds for the Leader in Me project

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 4

Grant Number: 42934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: Teachers College grant to 31R050 to support school initiatives

Grant Purpose

Teachers College grant to 31R050 to support school initiatives

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 4

Grant Number: 42936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,000.00
Title/Program: Target Corp grant to 31R039

Grant Purpose

Target Corp grant to 31R039 for early childhood reading consultant

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 4

Grant Number: 42937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: Play 60 Super School grant for 31R002

Grant Purpose

Play 60 Super School grant for 31R002- funding for health and wellness education program

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 4

Grant Number: 42939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,000.00
Title/Program: The Stewart J Rahr Foundation grant for 31R003

Grant Purpose

The Stewart J Rahr Foundation grant for 31R003- funding for Technology

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 4

Grant Number: 42940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,619.00
Title/Program: Catskill Watershed Corp grant to 31R057

Grant Purpose

Catskill Watershed Corp grant to 31R057 for afterschool per session and supplies

Non-Vendor/Unallocated Amount: \$7,619.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 4

Grant Number: 42941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$500.00
Title/Program: 31R057 school funded Spring Brook Farm Ed program

Grant Purpose

31R057 school funded Spring Brook Farm Ed program- NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 4

Grant Number: 42942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: National Football League grant to 31R039

Grant Purpose

National Football League grant to 31R039- funding to support school initiatives

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 4

Grant Number: 42943 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: Keep Gym in School grant sponcered by NFL Play 60 for 31R008

Grant Purpose

Keep Gym in School grant sponcered by NFL Play 60 for 31R008

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 44 4

Grant Number: 42944 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$65,000.00
Title/Program: Staten Island Foundation grant for 31R007

Grant Purpose

Staten Island Foundation grant for 31R007-NO INDIRECT COST- Funding to support Covey's Leader and Me program

Non-Vendor/Unallocated Amount: \$65,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 4

Grant Number: 42945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,000.00
Title/Program: 31R003 after school baseball clinic

Grant Purpose

31R003 after school baseball clinic supported by school funds

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 4

Grant Number: 42946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$216.76
Title/Program: Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

Grant Purpose

Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

Non-Vendor/Unallocated Amount: \$216.76

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 4

Grant Number: 42947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant for 31R005

Grant Purpose

Staten Island Foundation grant for 31R005- NO INDIRECT COST- funding to support literacy grant: Literacy and Technology Integration Initiative.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 98 4

Grant Number: 42998 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,084.79
Title/Program: American Institute for Research grant for 31R047

Grant Purpose

American Institute for Research grant for 31R047- funding to support p/s for teachers participating in research

Non-Vendor/Unallocated Amount: \$1,084.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 98 4

Grant Number: 42998 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,284.79
Title/Program: American Institute for Research grant for 31R047

Grant Purpose

American Institute for Research grant for 31R047- funding to support p/s for teachers participating in research

Non-Vendor/Unallocated Amount: \$6,284.79

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2013 - 9/30/2014 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2013 - 9/30/2014 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 77 4

Grant Number: 48620 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$338,966.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2090 Extension

Non-Vendor/Unallocated Amount: \$128,469.00

Amount

Total Allocated to Vendors \$210,497.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: STATE MISC. 20 4

Grant Number: 48620 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$338,966.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2090 Extension

Non-Vendor/Unallocated Amount: \$128,469.00

Amount

Total Allocated to Vendors \$210,497.00

District: 32 Borough: Brooklyn Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2014 Total Amount: \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 32 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2010 - 8/31/2013 **Total Amount:** \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

This is to report the award of the Teaching American History - History Matters: Bringing US History to Diverse Learners grant to District 32 and its partners. This is a five (5) year grant. PR/Award #: U215X100405. Deborah Nasta is the Grant Coordinator. Her e-mail address is dnasta@schools.nyc.gov. As per S.Jamison/J.Kaplan's 12/22/11 e-mail, the grant manager, D. Nasta is to be payrolled under D.22 therefore moving 1/3 of grant funds to D.22. Moving funding for D. Nasta's position to D.22 for FY 2014.

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE IIB 62 3

Grant Number: 31562 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$351,901.00
Title/Program: Title IIB Math and Science Partnership MSP - District 32

Grant Purpose

This is the 3rd year of the Title IIB Math and Science Grant in District 32. NYSED Project # 0294-13-0224. This amendment is to move funds to the schools from the district. This amendment is also to move funds from the district location to the schools.

Non-Vendor/Unallocated Amount: \$206,561.00

Amount

Total Allocated to Vendors \$145,340.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 77 4

Grant Number: 48577 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6101

Non-Vendor/Unallocated Amount: \$364,934.00

Amount

Total Allocated to Vendors \$835,066.00

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$15,650.02
Title/Program: Court Square Facility Rentals

Grant Purpose

Revenue from Court Square Facility Rentals

Non-Vendor/Unallocated Amount: \$15,650.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 62 3

Grant Number: 30162 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,422.39
Title/Program: Tweed Snack and Beverage

Grant Purpose

Tweed Snack and Beverages

Non-Vendor/Unallocated Amount: \$7,422.39

Amount

Total Allocated to Vendors N/A

District: 36 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$23,027.15
Title/Program: Court Square Facility Rentals

Grant Purpose

Court Square Facility Rentals

Non-Vendor/Unallocated Amount: \$23,027.15

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$33,452.15
Title/Program: Court Square Facility Rentals

Grant Purpose

Court Square Facility Rentals

Non-Vendor/Unallocated Amount: \$33,452.15

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 4

Grant Number: 40162 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,580.86
Title/Program: Tweed Snack and Beverages

Grant Purpose

Tweed Snack and Beverages

Non-Vendor/Unallocated Amount: \$5,580.86

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 38 Borough: **Funding Source:** ARRA **Grant Name:** ARRA SCHOOL OF ONE 1

Grant Number: 17520 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$4,999,560.00
Title/Program: School of One i3 ARRA Grant

Grant Purpose

Transfer per Stacey Frazier e-mails of 3/26/23 and 4/3/13 for extension.

Non-Vendor/Unallocated Amount: \$4,999,560.00

Amount

Total Allocated to Vendors N/A

District: 38 Borough: **Funding Source:** ARRA **Grant Name:** ARRA SCHOOL OF ONE 1

Grant Number: 17520 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$4,999,560.00
Title/Program: School of One i3 ARRA Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,999,560.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 39 Borough: Funding Source: OTHER Grant Name: STATE MISC. 69 3

Grant Number: 38669 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,319,997.00
Title/Program: NYS Senate "Grant in Aid"

Grant Purpose

Funding was made by undefined cash transfer to DOE, Identified in December 2012. Letters were forwarded from Chancellor's office 12/14/12.

Non-Vendor/Unallocated Amount: \$1,319,997.00

Amount

Total Allocated to Vendors N/A

District: 39 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-35 3

Grant Number: 39035 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/18/2012 - 6/1/2013 Total Amount: \$330,374.00
Title/Program: NYC Youth Development Institute - IC with the Department of Corrections (DOC)

Grant Purpose

NYCDOC is seeking to enhance the professional development of personnel assigned to it's RNDC facility in conjunction with the new intervention program, Adolescence Behavioral Learning Experience. The MOU amount was increased due to an agreement between DOC and OMB's Education Taskforce, this is allowed in the MOU language.

Non-Vendor/Unallocated Amount: \$330,374.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-26 4

Grant Number: 49026 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$417,393.00
Title/Program: MRT (Mobile Response Team)

Grant Purpose

DOE and DOHMH have identified a need to build schools' capacity to prevent and respond to mental health problems through staff training, linkages to community based resources, prevention activities and direct clinical intervention as needed during crises. DOE and DOHMH have established a Mobile Response Team model to provide supplemental mental health services to select schools during the months of September through August. This is the third year allocation of a multiple year agreement. School locations may change in future Fiscal Years. The funds do not rollover.

Non-Vendor/Unallocated Amount: \$417,393.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 39 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-26 4

Grant Number: 49026 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$324,639.00
Title/Program: **MRT (Mobile Response Team)**

Grant Purpose

DOE and DOHMH have identified a need to build schools' capacity to prevent and respond to mental health problems through staff training, linkages to community based resources, prevention activities and direct clinical intervention as needed during crises. DOE and DOHMH have established a Mobile Response Team model to provide supplemental mental health services to select schools during the months of September through August. This is the third year allocation of a multiple year agreement. School locations may change in future Fiscal Years. The funds do not rollover.

Non-Vendor/Unallocated Amount: \$324,639.00

Amount

Total Allocated to Vendors N/A

District: 39 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-29 4

Grant Number: 49029 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,500.00
Title/Program: **BXTC(Bronx Teens Connection) Intra-city with DOHMH**

Grant Purpose

Intra-city funding from DOHMH to provide professional development, technical assistance and guidance related to the implementation of Reducing the Risk, a skills-based HIV, STD and teen pregnancy risk reduction curriculum to be used at select public high schools in the south Bronx. Pin 12FN070001R0X00. This allocation is the spring 2013 Bonus being awarded in FY14. the indirect rate is 3.3%

Non-Vendor/Unallocated Amount: \$10,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA BTOP 1

Grant Number: 17580 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 12/31/2013 Total Amount: \$5,962,124.00
Title/Program: ARRA-SBA-NYC CONNECTED FOUNDATION - BTOP2

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,962,124.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 55 2

Grant Number: 28555 Grant Type: Grant No Cost Extension
Grant Period: 7/10/2012 - 7/9/2014 Total Amount: \$2,593,500.00
Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,593,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 55 2

Grant Number: 28555 **Grant Type:** Amendment: Change of Location
Grant Period: 7/10/2012 - 7/9/2014 **Total Amount:** \$2,593,500.00
Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION

Grant Purpose

Transferring \$25K each to 28Q505 and 31R440.

Non-Vendor/Unallocated Amount: \$2,593,500.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 3

Grant Number: 32937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 **Total Amount:** \$17,440.57
Title/Program: NYC Center For Space Science Education

Grant Purpose

These funds will be used to support student programs at the New York City Center for Space Science Education (NYCCSSE). Funds will cover the per session and consultant fees for staff to manager and facilitate student programs during the summer and school year.

Non-Vendor/Unallocated Amount: \$17,440.57

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 3

Grant Number: 32937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$88,440.57
Title/Program: NYC Center For Space Science Education

Grant Purpose

The NYC Center for Space Science Education (NYCCSSE) is an educational center managed by the Office of Schools Programs and Partnerships. NYCCSSE offers educational programs to schools groups grades 2-12, after-school and summer camp programming to students from across the City, and teacher professional development opportunities. Payment for these programs/services is received through both the Internal Services Market and by check from families sending their child to summer camp and from schools (including charter and private school groups). The money received by check is deposited into NYCCSSE's Self Sustaining account AC 'D40 Space Science Education 32937(central)(032937)' and is the funding source for NYCCSSE's operating budget.

Non-Vendor/Unallocated Amount: \$88,440.57

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 3

Grant Number: 32939 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/27/2013 - 6/30/2013 **Total Amount:** \$381,179.00
Title/Program: Citizen Schools

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$381,179.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** TITLE III PLANNING 3

Grant Number: 33614 **Grant Type:** Grant: Single Year Grant
Grant Period: 2/15/2013 - 8/31/2013 **Total Amount:** \$98,047.00
Title/Program: Bilingual Education Planning Grant

Grant Purpose

Bilingual Education Planning Grant

Non-Vendor/Unallocated Amount: \$98,047.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 84 4

Grant Number: 40184 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$13,985.00
Title/Program: Iteach Ilearn Computer Equipemt Reimbursement Program

Grant Purpose

Account/QC number was corrected to reflect Self Sustaining fund source from previous QC (32930) to QC 40184. FY 13 funds of approximately \$11K will be rolled into this account in addition to any checks recieved from Absolute Software vendor for lost equipment during FY14.

Non-Vendor/Unallocated Amount: \$13,985.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** TITLE IIA 38 4

Grant Number: 41538 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 **Total Amount:** \$1,500,000.00
Title/Program: Title II Part A Teacher/Principal Trng & Rcrmt

Grant Purpose

Funds not available until September 1, 2013

Non-Vendor/Unallocated Amount: \$1,500,000.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** NYSED **Grant Name:** TITLE I CORRECT 94 4

Grant Number: 41694 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,670,000.00
Title/Program: Title I STEM

Grant Purpose

NYC Leadership and STEM 0011-14-1200(41694)

Non-Vendor/Unallocated Amount: \$5,670,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/17/2014 - 7/16/2015 **Total Amount:** \$62,700.00
Title/Program: The Broad Residency - Shawn Rochester

Grant Purpose

The Broad Residency - Shawn Rochester

Non-Vendor/Unallocated Amount: \$62,700.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 26 4

Grant Number: 48526 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$49,091.00
Title/Program: Rand Corporation

Grant Purpose

funas provided upfront, with defined yearly allocations. Outyear balances to roll through FY18. see agreement for yearly totals.

Non-Vendor/Unallocated Amount: \$49,091.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: Funding Source: USED Grant Name: MISC FED GRANT 89 4

Grant Number: 48589 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$297,793.00
Title/Program: Arts Achieve: Impacting Student Success in the Arts

Grant Purpose

FY14 Allocation Category Name: ARRA Arts Achieve Central

Non-Vendor/Unallocated Amount: \$297,793.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-41 4

Grant Number: 49041 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$921,580.00
Title/Program: Digital Media Capacity Building for Schools Program (Intra-City)

Grant Purpose

Intra-City with MOMÉ for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers.

Non-Vendor/Unallocated Amount: \$921,580.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 42 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 42 4

Grant Number: 48542 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$84,955.97
Title/Program: D42 Startalk Summer Hindi Program Grant #H98230-13-1-0060

Grant Purpose

Provide support for language programs

Non-Vendor/Unallocated Amount: \$84,955.97

Amount

Total Allocated to Vendors N/A

District: 42 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 42 4

Grant Number: 48542 Grant Type: Amendment: Funding Adjustment
Grant Period: 4/22/2013 - 2/28/2014 Total Amount: \$84,955.97
Title/Program: D42 Startalk Summer Hindi Program Grant #H98230-13-1-0060

Grant Purpose

Provide support for language programs

Non-Vendor/Unallocated Amount: \$84,955.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-44 3

Grant Number: 30164 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/1/2012 - 6/30/2013 **Total Amount:** \$88,400.00
Title/Program: DSF Green Cup Awards

Grant Purpose

The Division of School Facilities, in partnership with the Department of Citywide Administrative Services, is allocating funds in support of the winning participants in the NYC-Green Schools Alliance November 2012 Green Cup Challenge. This program is designed to recognize schools that have successfully taken the Challenge by reducing their electricity consumption over a four week period.

The awarded funds are to be distributed evenly between the school building's Custodial allocation and the participating school organization's budget. Only the school that registered and was primarily responsible for managing and reporting on the challenge results will receive the school allocation. Will be allocated from Grant 30112 in D44.

Non-Vendor/Unallocated Amount: \$88,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 66 3

Grant Number: 30166 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/23/2012 - 6/30/2013 **Total Amount:** \$17,000.00
Title/Program: NYC Solar One Energy Challenge

Grant Purpose

The Division of School Facilities, in partnership with the Department of Citywide Administrative Services, is allocating funds in support of the winning participants in the NYC-Solar One 2012-2013 Energy Challenge. This program is designed to recognize schools that have successfully taken the Challenge by reducing their electricity consumption over a four month period.

Will be allocated from Grant 30112 in D44.

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 3

Grant Number: 30167 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$11,495.00
Title/Program: Sustainability Project

Grant Purpose

A window tinting project At M465 for an estimated \$6k
Building Operators Training Course for \$5495

funding will come from revenue in 44830112.

Non-Vendor/Unallocated Amount: \$11,495.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 68 3

Grant Number: 30168 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$38,618.00
Title/Program: Maintenance Optimization project at Bayside HS

Grant Purpose

Using revenue collected from its Demand Response initiative, our Sustainability Unit is funding a Maintenance Optimization project at Bayside HS. The projects entails replacing old steam traps and valves and installing new ones which improve energy efficiency. The work is planned for completion by June 30th.

The revenue is in QC 44830112

Non-Vendor/Unallocated Amount: \$38,618.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 68 3

Grant Number: 30168 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$57,683.00
Title/Program: Maintenance Optimization project at Bayside HS

Grant Purpose

Using revenue collected from its Demand Response initiative, our Sustainability Unit is funding a Maintenance Optimization project at Bayside HS. The projects entails replacing old steam traps and valves and installing new ones which improve energy efficiency. The work is planned for completion by June 30th.

The revenue is in QC 44830112

Non-Vendor/Unallocated Amount: \$57,683.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 3

Grant Number: 38597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2012 - 9/30/2013 **Total Amount:** \$869,596.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$869,596.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-42 5

Grant Number: 39042 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$0.00
Title/Program: NYCDOE CUNY Teacher Certificate Program (Intra-City)

Grant Purpose

NYCDOE Budget for CUNY Faculty Development Activities Related to Regents Reform Agenda
see MOU.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$757,728.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013
Ch # Z39440764 dated 6/28/2013
Ch # Z39328500 dated 6/14/2013

Non-Vendor/Unallocated Amount: \$757,728.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$379,014.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013

Non-Vendor/Unallocated Amount: \$379,014.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,814,537.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013
Ch # Z39440764 dated 6/28/2013
Ch # Z39328500 dated 6/14/2013
Ch # Z37126373 dated 9/14/2012

Non-Vendor/Unallocated Amount: \$3,814,537.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,427,796.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013
Ch # Z39440764 dated 6/28/2013
Ch # Z39328500 dated 6/14/2013
Ch # Z37126373 dated 9/14/2012

Non-Vendor/Unallocated Amount: \$3,427,796.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$500,000.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 4

Grant Number: 40112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$300,183.00
Title/Program: Fingerprinting Account

Grant Purpose

Z68127405 (7/19/13), Z67583407 (6/7/13)

Non-Vendor/Unallocated Amount: \$300,183.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 4

Grant Number: 40112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$300,000.00
Title/Program: Fingerprinting Account

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$300,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 4

Grant Number: 40115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,000,000.00
Title/Program: Voluntary After School Professional Development Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 4

Grant Number: 48597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2013 - 9/30/2014 **Total Amount:** \$13,043,952.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$13,043,952.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 4

Grant Number: 48606 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$500,000.00
Title/Program: **Speech Language Tech Assistance**

Grant Purpose

This grant is split between Ds 46 and Ds 51

Non-Vendor/Unallocated Amount: \$414,800.00

Amount

Total Allocated to Vendors \$85,200.00

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-42 4

Grant Number: 49042 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$27,000.00
Title/Program: **Parks GoPass IC Revenue**

Grant Purpose

Intra-City Revenue modset with Department of Parks and Recreation to pay for GoPass Fingerprinting.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$10,167.12
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$10,167.12

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$11,509.02
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$11,509.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$11,609.01
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$11,609.01

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$10,467.09
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$10,467.09

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 3

Grant Number: 30117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$13,940.43
Title/Program: NWK CONNECTIVITY - 30117 (Central)

Grant Purpose

NETWORK CONNECTIVITY - 30117 (CENTRAL)

Non-Vendor/Unallocated Amount: \$13,940.43

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 3

Grant Number: 30117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$13,275.43
Title/Program: NWK CONNECTIVITY - 30117 (Central)

Grant Purpose

NETWORK CONNECTIVITY - 30117 (CENTRAL)

Non-Vendor/Unallocated Amount: \$13,275.43

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 3

Grant Number: 30118 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/1/2013 - 6/30/2013 **Total Amount:** \$2,778.90
Title/Program: PROJECT CONNECT

Grant Purpose

PROJECT CONNECT

Non-Vendor/Unallocated Amount: \$2,778.90

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT DNS B1 3

Grant Number: 37523 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$8,347,317.00
Title/Program: RACE TO THE TOP DNS B1

Grant Purpose

Please use quick code 37523

Non-Vendor/Unallocated Amount: \$8,347,317.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DNS B1 3

Grant Number: 37523 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,242,179.00
Title/Program: RACE TO THE TOP DNS B1

Grant Purpose

Please use quick code 37523

Non-Vendor/Unallocated Amount: \$8,242,179.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT E2 3

Grant Number: 37529 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$357,468.00
Title/Program: RACE TO THE TOP E2

Grant Purpose

Please use quick code 37529. This quick code is meant for RTTT activities under the state E-2 activity code.

Non-Vendor/Unallocated Amount: \$357,468.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** NYSED **Grant Name:** MISC STATE 75 3

Grant Number: 38675 **Grant Type:** Amendment: Change of Location
Grant Period: 12/12/2012 - 12/12/2015 **Total Amount:** \$500,000.00
Title/Program: NYS Economic Development Assistance Program (NYS EDAP) Upgrades for Auditorium at PS112

Grant Purpose

NYS Economic Development Assistance Program (NYS EDAP) Upgrades to the Auditorium at PS112

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 4

Grant Number: 40115 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$5,864.22
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$5,864.22

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 4

Grant Number: 40115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,071.29
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$6,071.29

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 4

Grant Number: 40117 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,368.39
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$2,368.39

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 85 4

Grant Number: 42985 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$25,964,257.00
Title/Program: NYS School Technology Voucher Program (STVP) General Purpose Voucher (Hardware)

Grant Purpose

NYS Microsoft Settlement, STVP General Purpose (Hardware Voucher) Quick Code.

Non-Vendor/Unallocated Amount: \$25,964,257.00

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 86 4

Grant Number: 42986 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$25,661,319.00
Title/Program: NYS School Technology Voucher Program (STVP) Software Voucher

Grant Purpose

Microsoft Settlement, STVP Software Voucher Quick Code.

Non-Vendor/Unallocated Amount: \$25,661,319.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1 4

Grant Number: 47515 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,063,802.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$7,063,802.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1 4

Grant Number: 47515 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,890,802.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$6,890,802.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1 4

Grant Number: 47515 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,992,317.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$6,992,317.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DATA SP 4

Grant Number: 47516 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,570,557.00
Title/Program: RACE TO THE TOP DATA SPEC

Grant Purpose

Please use 47516. Funding related to FY13 quick code, 37516 ARRA RACE TO THE TOP DATA SPEC.

Non-Vendor/Unallocated Amount: \$2,570,557.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,336,818.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$10,336,818.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,036,300.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$6,036,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$85,000.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$11,348,749.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$11,348,749.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,040,156.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$1,040,156.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,194,986.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$1,194,986.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,279,096.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$5,279,096.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$694,986.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$694,986.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$475,156.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$475,156.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,438,400.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,438,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,438,400.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,438,400.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,438,400.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,438,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,432,000.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,432,000.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C4 4

Grant Number: 47520 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,839,250.00
Title/Program: RACE TO THE TOP C4

Grant Purpose

Please use 47520. Funding related to FY13 quick code 37520, ARRA RACE TO THE TOP C4.

Non-Vendor/Unallocated Amount: \$1,839,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C7 4

Grant Number: 47521 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,127,160.00
Title/Program: RACE TO THE TOP C7

Grant Purpose

Please use 47521. Funding related to FY13 quick code, 37521 ARRA RACE TO THE TOP C7.

Non-Vendor/Unallocated Amount: \$5,127,160.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C7 4

Grant Number: 47521 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$250,500.00
Title/Program: RACE TO THE TOP C7

Grant Purpose

Please use 47521. Funding related to FY13 quick code, 37521 ARRA RACE TO THE TOP C7.

Non-Vendor/Unallocated Amount: \$250,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$314,900.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$314,900.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$469,730.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$469,730.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,319,685.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$1,319,685.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$117,147.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$117,147.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$80,695.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$80,695.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DNS B1 4

Grant Number: 47523 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,753,400.00
Title/Program: RACE TO THE TOP DNS B1

Grant Purpose

Please use 47523. Funding related to FY13 quick code, 37523 ARRA RACE TO THE TOP DNS B1.

Non-Vendor/Unallocated Amount: \$5,753,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT E2 4

Grant Number: 47529 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,148.00
Title/Program: RACE TO THE TOP E2

Grant Purpose

Please use 47529 ARRA RACE TO THE TOP E2.

Non-Vendor/Unallocated Amount: \$7,148.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT E1 4

Grant Number: 47530 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,303,029.00
Title/Program: RACE TO THE TOP E1

Grant Purpose

Please use 47530. Funding related to FY13 quick code, 37530 ARRA RACE TO THE TOP E1.

Funding in D39 as record for SAM allocation. SAM # will be updated.

Non-Vendor/Unallocated Amount: \$1,303,029.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B8 4

Grant Number: 47531 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,153,957.00
Title/Program: RACE TO THE TOP B8

Grant Purpose

Please use 47531. Funding related to FY13 quick code, 37531 ARRA RACE TO THE TOP B8.

Non-Vendor/Unallocated Amount: \$1,153,957.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B8 4

Grant Number: 47531 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$950,000.00
Title/Program: RACE TO THE TOP B8

Grant Purpose

Please use 47531. Funding related to FY13 quick code, 37531 ARRA RACE TO THE TOP B8.

Non-Vendor/Unallocated Amount: \$950,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,438,951.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$14,438,951.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,368,951.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$14,368,951.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,523,925.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$10,523,925.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,438,951.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$14,438,951.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D4 4

Grant Number: 47533 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$548,950.00
Title/Program: RACE TO THE TOP D4

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D4.

Non-Vendor/Unallocated Amount: \$548,950.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D4 4

Grant Number: 47533 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$243,000.00
Title/Program: RACE TO THE TOP D4

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D4.

Non-Vendor/Unallocated Amount: \$243,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D1 4

Grant Number: 47534 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$17,834,072.00
Title/Program: RACE TO THE TOP D1

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D1.

Non-Vendor/Unallocated Amount: \$17,834,072.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D1 4

Grant Number: 47534 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,587,500.00
Title/Program: RACE TO THE TOP D1

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D1.

Non-Vendor/Unallocated Amount: \$8,587,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 49 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 70 3

Grant Number: 30170 Grant Type: Amendment: Funding Adjustment
Grant Period: 12/6/2012 - 6/30/2013 Total Amount: \$6,892.65
Title/Program: Outside Funding

Grant Purpose

Sources of funding from various Districts/Individuals.

Non-Vendor/Unallocated Amount: \$6,892.65

Amount

Total Allocated to Vendors N/A

District: 49 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 70 3

Grant Number: 30170 Grant Type: Amendment: Funding Adjustment
Grant Period: 12/6/2012 - 6/30/2013 Total Amount: \$6,902.65
Title/Program: Outside Funding

Grant Purpose

Sources of funding from various Districts/Individuals.

Non-Vendor/Unallocated Amount: \$6,902.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 49 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 70 3

Grant Number: 30170 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/6/2012 - 6/30/2013 **Total Amount:** \$6,882.65
Title/Program: Outside Funding

Grant Purpose

Sources of funding from various Districts/Individuals.

Non-Vendor/Unallocated Amount: \$6,882.65

Amount

Total Allocated to Vendors N/A

District: 50 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$115,375.00
Title/Program: SUMMER YOUTH EMPLOYMENT PROGRAM

Grant Purpose

The \$115,375 is first installment of two pending receipt of executed MOU.

Non-Vendor/Unallocated Amount: \$115,375.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 50 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$292,500.00
Title/Program: SUMMER YOUTH EMPLOYMENT PROGRAM

Grant Purpose

The \$115,375 is first installment of two pending receipt of executed MOU.

Non-Vendor/Unallocated Amount: \$292,500.00

Amount

Total Allocated to Vendors N/A

District: 51 Borough: **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 4

Grant Number: 48205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,013,055.00
Title/Program: Teacher Center

Grant Purpose

Funds will be used to pay the salary, per session, per diem and OTPS of the Teacher Center.

Non-Vendor/Unallocated Amount: \$6,013,055.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 52 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-21 4

Grant Number: 49021 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$490,048.00
Title/Program: DSNY BWPPR Recycling Champions Intra-City

Grant Purpose

As part of this Recycling Initiative DOE will conduct outreach activities at the school level to increase awareness on behalf of DSNY's and NYC's recycling programs, activities, laws, and regulations. All funding must be used in the Current Year.

Non-Vendor/Unallocated Amount: \$490,048.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 3

Grant Number: 30205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$424,283.00
Title/Program: Principal Pipeline

Grant Purpose

support for the professional development of participants who have been accepted to LEAP

Non-Vendor/Unallocated Amount: \$424,283.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 26 3

Grant Number: 30226 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$26,250.00
Title/Program: Two Trees @ PS 307K

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$26,250.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 28 3

Grant Number: 30228 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$754,002.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$754,002.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 3

Grant Number: 30228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$763,253.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$763,253.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 3

Grant Number: 30228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$766,517.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$766,517.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 3

Grant Number: 30228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$764,202.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$764,202.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 3

Grant Number: 30228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$713,063.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$713,063.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 3

Grant Number: 30231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$52,106.00
Title/Program: Math for America

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount: \$52,106.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 3

Grant Number: 30235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$55,378.00
Title/Program: Arnhold Dance Program

Grant Purpose

per session, theater tickets and fees

Non-Vendor/Unallocated Amount: \$55,378.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 3

Grant Number: 30236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$190,085.00
Title/Program: AFSE

Grant Purpose

salaries - OTPS

Non-Vendor/Unallocated Amount: \$190,085.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 3

Grant Number: 30236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$203,563.00
Title/Program: AFSE

Grant Purpose

salaries - OTPS

Non-Vendor/Unallocated Amount: \$203,563.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 3

Grant Number: 30236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$198,666.00
Title/Program: AFSE

Grant Purpose

salaries - OTPS

Non-Vendor/Unallocated Amount: \$198,666.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 39 3

Grant Number: 30239 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$81,687.00
Title/Program: School Time Lab

Grant Purpose

salary for K. Daretany and E. Corwin

Non-Vendor/Unallocated Amount: \$81,687.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 3

Grant Number: 30240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,252,719.00
Title/Program: **Common Core 3**

Grant Purpose

provide onsite coaching and mentoring to principals and teacher leaders to help them better support teachers in implementing the Common Core Standards and meet all of the expectations laid out in their participation plan (e.g., lead teacher team meetings, consult with school-based educators, coordinate and participate in inter-visitations, etc.); and ensure secondary literacy lab site participants meet pilot objectives.

Non-Vendor/Unallocated Amount: \$1,252,719.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 3

Grant Number: 30241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$137,500.00
Title/Program: **Adult Nursing Program @ Curtis H.S.**

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$137,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 3

Grant Number: 30241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$129,000.00
Title/Program: Adult Nursing Program @ Curtis H.S.

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$129,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 3

Grant Number: 30241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$135,000.00
Title/Program: Adult Nursing Program @ Curtis H.S.

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 3

Grant Number: 30243 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$10,207.00
Title/Program: **Mentoring for REAL**

Grant Purpose

Funding would fund an estimated 51 percent of a proposed new position, Senior Administrator of School Services, Safety & Security. Civil service title would be Education Administrator.

Non-Vendor/Unallocated Amount: \$10,207.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 45 3

Grant Number: 30245 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$41,992.00
Title/Program: **Salad Bar/School Food**

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$41,992.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 51 3

Grant Number: 30251 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$103,924.00
Title/Program: CTE Summer Scholars

Grant Purpose

Student stipends

Non-Vendor/Unallocated Amount: \$103,924.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 55 3

Grant Number: 30255 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$380,477.00
Title/Program: iZone - Mayor's Fund

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$380,477.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 59 3

Grant Number: 30259 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$258,686.00
Title/Program: **Common Core (Gates)**

Grant Purpose

school professionals expense for Robert McCubbin and Angela Jack

Non-Vendor/Unallocated Amount: \$258,686.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 77 3

Grant Number: 30277 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,629,402.00
Title/Program: **ESI**

Grant Purpose

per session, OTPS, PS

Non-Vendor/Unallocated Amount: \$1,629,402.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 81 3

Grant Number: 30281 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$912.00
Title/Program: PS Arts

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$912.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: USED Grant Name: FUNDS PUB SCHL 82 3

Grant Number: 30282 Grant Type: Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$121,472.00
Title/Program: Mentoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$121,472.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 82 3

Grant Number: 30282 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$70,680.00
Title/Program: Mentoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$70,680.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 82 3

Grant Number: 30282 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$99,295.00
Title/Program: Mentoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$99,295.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 83 3

Grant Number: 30283 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$7,398.00
Title/Program: PS 600K - HIP

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$7,398.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 84 3

Grant Number: 30284 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,707.00
Title/Program: Leadership & Teach. Dev

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,707.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 3

Grant Number: 30296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$759,696.00
Title/Program: Summer Quest/Learning

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$759,696.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 3

Grant Number: 30296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$715,136.00
Title/Program: Summer Quest/Learning

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$715,136.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 3

Grant Number: 30296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$722,128.00
Title/Program: Summer Quest/Learning

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$722,128.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 4

Grant Number: 40205 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$307,616.00
Title/Program: Principal Pipeline

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$307,616.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 4

Grant Number: 40205 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$102,449.00
Title/Program: Principal Pipeline

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$102,449.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 06 4

Grant Number: 40206 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$21,196.00
Title/Program: Economics and Finance H.S.

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$21,196.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 06 4

Grant Number: 40206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$24,868.00
Title/Program: Economics and Finance H.S.

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$24,868.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 4

Grant Number: 40207 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$56,640.00
Title/Program: CTE Summer Scholars

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount: \$56,640.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 4

Grant Number: 40207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$194,502.00
Title/Program: CTE Summer Scholars

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount: \$194,502.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 4

Grant Number: 40209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$62,908.00
Title/Program: Dist. 79 (ACE Grant)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$62,908.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 4

Grant Number: 40209 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$23,760.00
Title/Program: Dist. 79 (ACE Grant)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$23,760.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 10 4

Grant Number: 40210 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$16,559.00
Title/Program: Strategic Data Initiatives

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$16,559.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 4

Grant Number: 40210 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$109,959.00
Title/Program: Strategic Data Initiatives

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$109,959.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 12 4

Grant Number: 40212 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$66,388.00
Title/Program: PS 534M

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$66,388.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 13 4

Grant Number: 40213 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$16,500.00
Title/Program: PS 307K

Grant Purpose

vendor services

Non-Vendor/Unallocated Amount: \$16,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 14 4

Grant Number: 40214 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$65,000.00
Title/Program: Frank McCourt - Selective Schools

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$65,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 15 4

Grant Number: 40215 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$81,450.00
Title/Program: Fund Operations

Grant Purpose

FPS

Non-Vendor/Unallocated Amount: \$81,450.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 16 4

Grant Number: 40216 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,800.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 17 4

Grant Number: 40217 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,000.00
Title/Program: Nike Go PE

Grant Purpose

staffing

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 4

Grant Number: 40218 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$13,950.00
Title/Program: Swirl @ PS 002M

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$13,950.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 21 4

Grant Number: 40221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$36,074.00
Title/Program: School of One

Grant Purpose

Per session

Non-Vendor/Unallocated Amount: \$36,074.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 21 4

Grant Number: 40221 Grant Type: Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,808.00
Title/Program: School of One

Grant Purpose

Per session

Non-Vendor/Unallocated Amount: \$1,808.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 21 4

Grant Number: 40221 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$23,856.00
Title/Program: School of One

Grant Purpose

Per session

Non-Vendor/Unallocated Amount: \$23,856.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 22 4

Grant Number: 40222 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$14,926.00
Title/Program: Teaching Matters @ M052

Grant Purpose

Professional Development for teachers

Non-Vendor/Unallocated Amount: \$14,926.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 24 4

Grant Number: 40224 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$109,984.00
Title/Program: PS 30K

Grant Purpose

grant is supporting the city's first dual language Arabic program

Non-Vendor/Unallocated Amount: \$109,984.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 29 4

Grant Number: 40229 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,000.00
Title/Program: Math for America

Grant Purpose

Math support

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 4

Grant Number: 40230 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$291,173.00
Title/Program: AFSE

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$291,173.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 4

Grant Number: 40230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$375,863.00
Title/Program: AFSE

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$375,863.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 4

Grant Number: 40230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$494,228.00
Title/Program: AFSE

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$494,228.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 4

Grant Number: 40239 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$217,080.00
Title/Program: School Time Lab

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$217,080.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 40 4

Grant Number: 40240 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,845,500.00
Title/Program: Common Core 3

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$1,845,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 40 4

Grant Number: 40240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,183,252.00
Title/Program: Common Core 3

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$2,183,252.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 4

Grant Number: 40241 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$22,000.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 4

Grant Number: 40242 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$133,555.00
Title/Program: Common Core - Petrie

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$133,555.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 42 4

Grant Number: 40242 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$258,529.00
Title/Program: Common Core - Petrie

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$258,529.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 43 4

Grant Number: 40243 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$221,936.00
Title/Program: Mentoring for REAL

Grant Purpose

Summer tutoring for schools impacted by Hurricane Sandy;

Non-Vendor/Unallocated Amount: \$221,936.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 4

Grant Number: 40243 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$128,889.00
Title/Program: Mentoring for REAL

Grant Purpose

Summer tutoring for schools impacted by Hurricane Sandy;

Non-Vendor/Unallocated Amount: \$128,889.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$347,266.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$347,266.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$47,436.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$47,436.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$28,615.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$28,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 4

Grant Number: 40244 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$508,152.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$508,152.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 4

Grant Number: 40248 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,650.00
Title/Program: PS 169 Q

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$4,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 4

Grant Number: 40249 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,518.00
Title/Program: School Foods

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$5,518.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 55 4

Grant Number: 40255 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$59,027.00
Title/Program: iZone - Mayor's Fund

Grant Purpose

Innovation

Non-Vendor/Unallocated Amount: \$59,027.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 59 4

Grant Number: 40259 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$108,540.00
Title/Program: Common Core - Gates

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$108,540.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 62 4

Grant Number: 40262 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$476,190.00
Title/Program: DREAM/SHSI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$476,190.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 63 4

Grant Number: 40263 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,000.00
Title/Program: Summer Arts Institute

Grant Purpose

P-card

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 4

Grant Number: 40277 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,435,307.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$2,435,307.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 4

Grant Number: 40277 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,462,376.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$2,462,376.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 4

Grant Number: 40277 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,352,259.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$2,352,259.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 4

Grant Number: 40277 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$125,407.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$125,407.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 85 4

Grant Number: 40285 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$84,000.00
Title/Program: iZone - Dinner

Grant Purpose

flexibiilty by schools to support their 360 challenge work

Non-Vendor/Unallocated Amount: \$84,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 85 4

Grant Number: 40285 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$80,000.00
Title/Program: iZone - Dinner

Grant Purpose

flexibility by schools to support their 360 challenge work

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 86 4

Grant Number: 40286 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$133,821.00
Title/Program: MET

Grant Purpose

MET strives to understand methods to evaluate teacher effectiveness and support teachers in understanding these tools use for their own PD

Non-Vendor/Unallocated Amount: \$133,821.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 86 4

Grant Number: 40286 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$31,372.00
Title/Program: MET

Grant Purpose

MET strives to understand methods to evaluate teacher effectiveness and support teachers in understanding these tools use for their own PD

Non-Vendor/Unallocated Amount: \$31,372.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 87 4

Grant Number: 40287 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,000.00
Title/Program: Leadership and Development (Shubert)

Grant Purpose

supports school leaders in developing, implementing, and strengthening quality arts education in their schools

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 94 4

Grant Number: 40294 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$88,368.00
Title/Program: Summer Tutoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$88,368.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 94 4

Grant Number: 40294 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$93,047.00
Title/Program: Summer Tutoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$93,047.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 95 4

Grant Number: 40295 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$120,000.00
Title/Program: Summer Bridge

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 95 4

Grant Number: 40295 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$88,660.00
Title/Program: Summer Bridge

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$88,660.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$240,864.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$240,864.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$351,696.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$351,696.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$145,000.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$145,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$346,088.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$346,088.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 96 4

Grant Number: 40296 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$401,696.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$401,696.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 3

Grant Number: 30113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$834,468.41
Title/Program: DFO OTPS Support Grant

Grant Purpose

We are depositing 2 checks totaling \$502.84 (check no:3614 for the amount \$2.84 from Kathleen Grimm and check no:14120 for the amount \$500.fees from Vendors Web Inquiry System Access Request

Non-Vendor/Unallocated Amount: \$834,468.41

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$825,656.57
Title/Program: DFO OTPS Support Grant

Grant Purpose

We are depositing a hecks total \$325,000 (check no:10348 from Board of Education City of New York (holding account)

Non-Vendor/Unallocated Amount: \$825,656.57

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$833,965.57
Title/Program: DFO OTPS Support Grant

Grant Purpose

We are depositing 22 hecks totalling \$8,300 (check no:14694 amount \$500,no:32518 for \$500,no:50328 for \$500,no:116711 for \$50,no:77683 for \$500,no:9133 for %50,no:0002339016 for \$500,no:5420560 for \$500,no:2708 for \$50,no:13861 for \$500,no:021001486 for \$500,no:021001486 for \$500,no:000090009 for \$500,no:3821 for \$500,no:057507 for \$500,no:00045879 for \$50,no:1588621 for \$500,no:9961 for \$50,no:1588824 for \$500,no:163305 for \$500,no:9773004733 for \$50,no:160621 for\$ 500)These checks are fees from Vendors Web Inquiry System Access Request

Non-Vendor/Unallocated Amount: \$833,965.57

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$920,436.46
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$920,436.46

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,097,547.36
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,097,547.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 3

Grant Number: 30114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,157,785.02
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,157,785.02

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 3

Grant Number: 30114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,228,146.94
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,228,146.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,368,100.13
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,368,100.13

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,046,902.71
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,046,902.71

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$973,861.81
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$973,861.81

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,161,357.32
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,161,357.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 3

Grant Number: 30163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,876,818.03
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 4 checks totaling \$904.64 from Bronx leadership Lso (check 003027340 for the amount of \$207.68, no:003042645 for the amount of \$221.27,no: 003053523 for the amount of \$219.13 and check no:003059396).

Non-Vendor/Unallocated Amount: \$1,876,818.03

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 3

Grant Number: 30163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,875,913.39
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2 checks totaling \$243,851.14 from CC Vending (check 20747 for the amount of \$96,722.42) and from Answer Vending (check no 16259 for the amount of \$147,128.72).

Non-Vendor/Unallocated Amount: \$1,875,913.39

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 3

Grant Number: 30163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,681,375.23
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2checks totaling \$248,778.11 from Answer Vending (check no:17752 for the total of \$156,357.79)and from CC Veending(check no:22031 for the amount of \$92,420.32)

Non-Vendor/Unallocated Amount: \$2,681,375.23

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 3

Grant Number: 30163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,163,150.46
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2checks totaling \$286,332.43.64 from Answer Vending (check no:16873 for the total of \$164,335.11)and from CC Veending(check no:21657 for the amount of \$121,997.32)

Non-Vendor/Unallocated Amount: \$2,163,150.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 3

Grant Number: 30163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$2,432,597.12
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2 checks totaling \$269,446.66 from Answer Vending (check no:17295 for the total of \$162,330.56) and from CC Veending (check no:21658 for the amount of \$107,116.10)

Non-Vendor/Unallocated Amount: \$2,432,597.12

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$640,371.41
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$640,371.41

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$638,507.41
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$638,507.41

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,021,622.06
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$1,021,622.06

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,020,612.06
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$1,020,612.06

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$151,480.43
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$151,480.43

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$51,417.00
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$51,417.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$185,549.68
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$185,549.68

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$236,560.24
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$236,560.24

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$287,506.81
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$287,506.81

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$647,945.39
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$647,945.39

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$310,116.29
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$310,116.29

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$821,343.97
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$821,343.97

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$873,308.24
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$873,308.24

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 4

Grant Number: 40163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 **Total Amount:** \$819,724.09
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$819,724.09

Amount

Total Allocated to Vendors N/A

District: 56 **Borough:** **Funding Source:** ARRA **Grant Name:** TITLE I ARRA 36 4

Grant Number: 47036 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 8/31/2014 **Total Amount:** \$15,379,181.00
Title/Program: ARRA TITLE I School Improvement 1003(G) Cohort 2 Year 3

Grant Purpose

39FB01 is a holding code. The \$10,952,988 represents what will go out to the schools via a SAM and the \$2,094,649 represents the fringes that are held back Centrally.

Non-Vendor/Unallocated Amount: \$15,379,181.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 56 **Borough:** **Funding Source:** ARRA **Grant Name:** TITLE I ARRA 40 4

Grant Number: 47040 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 8/31/2014 **Total Amount:** \$2,720,616.00
Title/Program: ARRA TITLE I School Improvement 1003(G) Cohort 3 Year 2

Grant Purpose

39FB01 is a holding code. The \$1,925,990 represents what will be going out to schools via a SAM. The \$254,626 represents the fringes held back centrally.

Non-Vendor/Unallocated Amount: \$2,720,616.00

Amount

Total Allocated to Vendors N/A

District: 56 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-11 4

Grant Number: 49011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$88,000.00
Title/Program: ACS UPK EarlyLearn Assessment Intra-City

Grant Purpose

Intra-City agreement with ACS. Agreement for the assessment of teacher-student interactions in EarlyLearn NYC classrooms that provide UPK services using the Classroom Assessment Scoring System ("CLASS"). All funding must be used in the Current Year.

Non-Vendor/Unallocated Amount: \$88,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 60 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-16 3

Grant Number: 39016 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$518,600.00
Title/Program: New York City STOP-DWI program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$518,600.00

Amount

Total Allocated to Vendors N/A

District: 60 Borough: **Funding Source:** NYSED **Grant Name:** FED HOMELESS 31 4

Grant Number: 48531 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,500,000.00
Title/Program: McKinney_Vento Homeless Education of Homeless Children and Youth, NCLB Title X, Part C

Grant Purpose

SED Project #0212-14-4047

Non-Vendor/Unallocated Amount: \$1,500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 60 Borough: Funding Source: NYSED Grant Name: STATE MISC. 13 4

Grant Number: 48613 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$562,790.00

Title/Program: 21st Century Community Learning Centers Technical Assistance Resource Centers

Grant Purpose

The contract was originally intended to begin 10/1/11 but NYSED has indicated that year 1 begins 10/23/12. NYSED will seek to extend contract to 9/30/17 so that services may continue for Year 5. Contract No.C010828.

Non-Vendor/Unallocated Amount: \$235,454.00

Amount

Total Allocated to Vendors \$327,336.00

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 3

Grant Number: 30111 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$477,538.05

Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$477,538.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 3

Grant Number: 30112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,384.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,384.75

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,000.00
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$10,000.00
Title/Program: ADMINSTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$267,980.92
Title/Program: REGULAR FINES FEBRUARY 2013 TO AUGUST 2013

Grant Purpose

REGULAR FINES FEBRUARY 2013 TO AUGUST 2013

Non-Vendor/Unallocated Amount: \$267,980.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$9,227.13
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$9,227.13

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 4

Grant Number: 40112 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$298.00
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$298.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 4

Grant Number: 40112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$478.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$478.75

Amount

Total Allocated to Vendors N/A

District: 67 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 3

Grant Number: 32934 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$27,362.50
Title/Program: The Reebok Foundation - Build Our Kids Success

Grant Purpose

This amount is part of a BOKS/DOE MOU in its 2nd year.

Non-Vendor/Unallocated Amount: \$27,362.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 67 Borough: Funding Source: USED Grant Name: CDC COMPREHENSIVE 3

Grant Number: 38506 Grant Type: Amendment: Funding Adjustment
Grant Period: 3/1/2012 - 7/31/2013 Total Amount: \$544,261.00
Title/Program: IMPROVING HEALTH AND EDUCATIONAL OUTCOMES OF YOUNG PEOPLE

Grant Purpose

CDC FUNDING FOR IMPROVING THE HEALTH AND EDUCATIONAL OUTCOMES OF YOUNG PEOPLE

Non-Vendor/Unallocated Amount: \$544,261.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-24 3

Grant Number: 39024 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,102,893.00
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 12SH003101R0X00 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$2,102,893.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 67 Borough: Funding Source: USED Grant Name: FOUNDATION GRNT 01 3

Grant Number: 39901 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$50,000.00
Title/Program: New York jets Foundation - CHAMPS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: CDC COMPREHENSIVE 4

Grant Number: 48506 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 8/1/2013 - 7/31/2014 Total Amount: \$300,509.00
Title/Program: DOHHS,CDCP, Prevention, National Center for HIV, VIRAL Hepatitis, STDs AND TB Prevention

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives.

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$300,509.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,878,800.00
Title/Program: Instructional Materials review unit - Sale of Syllabi

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,878,800.00

Amount

Total Allocated to Vendors N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,892,200.00
Title/Program: Instructional Materials review unit - Sale of Syllabi

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,892,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 3

Grant Number: 30114 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,865,000.00
Title/Program: Instructional Materials review unit - Sale of Syllabi

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,865,000.00

Amount

Total Allocated to Vendors N/A

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 3

Grant Number: 30114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,892,200.00
Title/Program: Instructional Materials review unit - Sale of Syllabi

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,892,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 78 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 40114 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,800,000.00
Title/Program: Instructional Materials Review Unit - Sale of Syllabi

Grant Purpose

Funds will be used for OTPS purchases in FY14.

Non-Vendor/Unallocated Amount: \$1,800,000.00

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 32 2

Grant Number: 28632 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2015 **Total Amount:** \$873,000.00
Title/Program: Funding for GED Test Administration 2010-2012

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$873,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$189,430.00
Title/Program: Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy

Grant Purpose

Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy is transferring Neglected and Delinquent funds to New York City Department of Education on behalf of Phoenix Academy.

Non-Vendor/Unallocated Amount: \$189,430.00

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 40 4

Grant Number: 41540 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$250,000.00
Title/Program: WIA Title II Incarcerated & Institutionalized Programs

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$250,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 43 4

Grant Number: 42943 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$37,045.00
Title/Program: Fallsburg School District Title I carryover funds/Dynamite Youth Center

Grant Purpose

Fallsburg School District released Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Dynamite Youth Center.

Non-Vendor/Unallocated Amount: \$37,045.00

Amount

Total Allocated to Vendors N/A

District: 80 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 3

Grant Number: 30110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 2/7/2013 - 6/30/2013 **Total Amount:** \$841,026.66
Title/Program: CORE CURRICULUM REVENUE

Grant Purpose

CORE CURRICULUM REVENUE

Non-Vendor/Unallocated Amount: \$841,026.66

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 80 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 3

Grant Number: 30110 Grant Type: Amendment: Funding Adjustment
Grant Period: 2/7/2013 - 6/30/2013 Total Amount: \$586,213.33
Title/Program: CORE CURRICULUM REVENUE

Grant Purpose

CORE CURRICULUM REVENUE

Non-Vendor/Unallocated Amount: \$586,213.33

Amount

Total Allocated to Vendors N/A

District: 80 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$114,458.00
Title/Program: Core Cirriculum Revenue

Grant Purpose

Core Cirriculum Revenue

Non-Vendor/Unallocated Amount: \$114,458.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 21 4

Grant Number: 48621 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$342,394.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2092 Bronx Extension

Non-Vendor/Unallocated Amount: \$33,480.00

Amount

Total Allocated to Vendors \$308,914.00

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 22 4

Grant Number: 48622 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$338,426.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2093 Brooklyn Extension

Non-Vendor/Unallocated Amount: \$26,434.00

Amount

Total Allocated to Vendors \$311,992.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT95 3

Grant Number: 31695 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2012 - 8/31/2013 **Total Amount:** \$6,170,000.00
Title/Program: Title I School Improvement Section 1003(a)

Grant Purpose

39A039 - holding code for school allocation attributed to SAM XX.

Non-Vendor/Unallocated Amount: \$5,821,150.00

Amount

Total Allocated to Vendors \$348,850.00

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 59 3

Grant Number: 38559 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2012 - 9/30/2013 **Total Amount:** \$1,777,911.00
Title/Program: SMALLER LEARNING COMMUNITIES S215L10093 COHORT 10

Grant Purpose

The NYCDOE SLC grant project is designed to deepen and extend the preliminary successes of early Small Learning Community (SLC) work, concentrating on achieving breakthrough and sustainable results in five large, high-poverty, low-performing high schools. Transferring \$2510 to New Dorp for per session.

Non-Vendor/Unallocated Amount: \$1,777,911.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 93 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,500.00
Title/Program: Leaders in Education Apprenticeship Program

Grant Purpose

This grant is being used to establish a local professional learning community (LPLC) with program faculty and graduates from LEAD who are currently serving as school principals.

Non-Vendor/Unallocated Amount: \$4,500.00

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 3

Grant Number: 32933 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$262,008.00
Title/Program: Internationals Network for Public Schools

Grant Purpose

Funds will be used to cover Joseph Luft's salary from July 1, 2012 through September 1, 2013.

Non-Vendor/Unallocated Amount: \$262,008.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 3

Grant Number: 32957 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$138,195.00
Title/Program: 94N206 Reading Recovery

Grant Purpose

Funds donated by the grantors for the Reading Recovery program. Donators (Harlem Children Zone Chk# 22327 IAO 2,200 & Guttenberg Board of Education Chk# 018148 IAO 2,200).Check #14679 IAO \$2,200.

Non-Vendor/Unallocated Amount: \$138,195.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 3

Grant Number: 32957 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$138,195.00
Title/Program: 94N206 Reading Recovery

Grant Purpose

Funds donated by the grantors for the Reading Recovery program. Donators (Harlem Children Zone Chk# 22327 IAO 2,200 & Guttenberg Board of Education Chk# 018148 IAO 2,200).Check #14679 IAO \$2,200.

Non-Vendor/Unallocated Amount: \$138,195.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Grant No Cost Extension
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Amendment: Change of Location
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Move OTPS funds at school level

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Grant: Single Year Grant
Grant Period: 2/11/2013 - 8/10/2013 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

No indirect cost.

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Amendment: Change of Location
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Amendment: Change of Location
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Move OTPS funds at school level

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 4

Grant Number: 42930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,311.37
Title/Program: VT RURAL EDUCATION COLLABORATIVE DONATION TO CFN 102/CFN 113

Grant Purpose

CFN 102/CFN 113 received a donation from VT Rural Education Collaborative to facilitate the Student Voice Collaborative field trip. See Check #2230, \$1,682.66 dated 9/4/13. See Check #2239, \$628.71 dated 9/16/13.

Non-Vendor/Unallocated Amount: \$2,311.37

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 4

Grant Number: 49043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Baselined Intra-City with DCAS which pays DOE for school space used for examinations. There is no formal MOU but it has existed for a very long time.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 3

Grant Number: 39904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$20,600.00
Title/Program: 97Q255 - Grant from Research Foundation at CUNY

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 97 Borough: **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 3

Grant Number: 39904 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,600.00
Title/Program: 97Q255 - Grant from Research Foundation at CUNY

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,600.00

Amount

Total Allocated to Vendors N/A

District: 97 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 01 4

Grant Number: 42901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$16,590.08
Title/Program: 97M811 - United Federation of Teachers grant for Sub coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$16,590.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 97 Borough: **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 98 4

Grant Number: 48598 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$30,000.00
Title/Program: 97E690 - National Endowment for the Arts (ART WORKS)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors \$30,000.00

District: 97 Borough: **Funding Source:** OTHER **Grant Name:** STATE MISC. 02 4

Grant Number: 48602 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$11,067.00
Title/Program: 97Q255 - Family Support Services Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$11,067.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 04 4

Grant Number: 48604 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,640.00
Title/Program: 97Q177 Family Support Services Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$6,640.00

Amount

Total Allocated to Vendors N/A



**Environmental
Protection**

*Carter H. Strickland, Jr.
Commissioner*

**Belina Anderson
Assistant Counsel
banderson@dep.nyc.gov**

59-17 Junction Boulevard
Flushing, NY 11373
T: (718) 595-4259

November 15, 2013

Via email to gonzalez@coib.nyc.gov

Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Semi-Annual Report for April 1, 2013 – September 30, 2013:
Fundraising, Donations and Affiliates
New York City Department of Environmental Protection
New York City Water Board

Dear Ms. Gonzalez:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

Please be advised that the New York City Department of Environmental Protection ("DEP") received a donation of real property from Katherine J. Goldhirsch, Gertrude G. Schwartz and Marjorie K. Goldhirsch. The property (Block 7558, Lot 1) is immediately adjacent to existing City-owned conservation lands along the Mill Creek stream corridor, which fall under the jurisdiction of DEP's Staten Island Bluebelt system for preserving streams and other wetlands used for stormwater management. This large property, which consists of 2.5 acres, is an important expansion of the Mill Creek Bluebelt, providing wooded wetlands and riparian buffer for the Bluebelt stream. The property is not easily accessible, requiring a bridge over Mill Creek, which is one of the reasons for the donation. The only roadway frontage for the parcel is on a ramp of the Korean War Veterans Memorial Parkway, a roadway onto which access for adjacent properties is not possible. The topography on the site slopes from the ramp down to the perennial stream channel to the West.


The donors did not provide an appraised value of this property at the time of donation. DEP's Staten Island Bluebelt Unit is unable to estimate the value. According to the New York City Law Department Tax and Bankruptcy Litigation Division, the donors intend to seek a tax deduction for the donation. The Law Department, however, cannot estimate how much time may pass before the donors submit the appraisal.

The NYC Water Board has confirmed that it did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2013 – September 30, 2013.

DEP does not have any “affiliated” Not-for-Profit (NFP) entities for which it engages in fundraising activities. DEP did not engage in any fundraising activities on behalf of any NFPs.

If any additional information is required, please do not hesitate to contact me at (718) 595-4259.

Very truly yours,



Belina Anderson

c: Carter H. Strickland, Jr., Commissioner
Steven W. Lawitts, Executive Director of the Water Board
Nancy Hirschmann, Deputy General Counsel



RECEIVED BY
CONFLICTS OF INTEREST BD

2013 NOV 12 P 2: 59

Michele M. Ovesey
Commissioner
movesey@dhs.nyc.gov

November 8, 2013

33 Beaver Street
17th Floor
New York, NY 10004

Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007


212.361.8000 tel
212.361.7977 fax

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, enclosed please find the Department of Homeless Services' disclosure form for the period of April 1, 2012 through September 30, 2013.

Very truly yours,


Michele M. Ovesey



sanitation

RECEIVED
Bureau of Legal Affairs
125 Worth Street, Room 701
New York, N.Y. 10013
2013 NOV 18 P 2: 26
Ellen Cooper
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ecooper@dscy.nyc.gov

November 13, 2013

Chairman Nicholas Scoppetta
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Scoppetta:

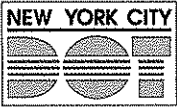
Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2013, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form. Additionally, the Department did not solicit support for any unaffiliated not-for-profit entities.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

Ellen Cooper
Associate Counsel

cc. Commissioner John J. Doherty
Robert Orlin



November 12, 2013

BY ELECTRONIC MAIL

Karrie Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Bi-annual Fundraising Disclosure
Reporting Period: April 1, 2013 – September 30, 2013

Dear Ms. Sheridan:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations with a value of \$5,000 or more requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received one (1) donation with a value of \$5,000 or more requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in black ink, appearing to read "Chevenne Gordon".

Chevenne Gordon
Assistant General Counsel

cc: W. Hawley (COIB), J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, K. Wiley-Schwartz, M. Klein

FUNDRAISING DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name New York City Department of Transportation
For reporting period April 1, 2013 through September 30, 2013

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Toyota Motors North America, Inc.	Money	General support of DOT's Safety City	\$60,000	\$120,000

*Categories for Reporting Values: A= \$5,000 - \$19,999 B= \$20,000 - \$59,999 C= \$60,000 - \$99,999 D= \$100,000 - \$249,999
E= \$250,000 - \$499,999 F= \$500,000 - \$999,999 G= \$1,000,000 or more

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: April 1, 2013 through September 30, 2013**

Name	Type *	Purpose	Estimated Value **	Cumulative Value (over past 24 months)
U.S. Soccer Federation	G/S	To provide soccer equipment and instruction to DYCD providers.	C	\$100,000
Skidmore College/ New World Foundation	S	11 Intern placements at DYCD.	B	\$44,000

*** 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.

**Department of Youth and Community Development Report
 For Public Disclosure of Donations by Unaffiliated Not-for-Profits Pursuant
 to Advisory Opinion Number 2008-6
 Reporting Period: April 1, 2013 through September 30, 2013**

Name	Type	Purpose

* *Type:* M = Money
 G = Goods
 S = Services



OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

RENAISSANCE PLAZA at 350 JAY STREET
BROOKLYN, NY 11201-2908
(718) 250-2000

RECEIVED BY
CONFLICT
FOREST DD

2013 NOV 27 P 12:17

CHARLES J. HYNES
District Attorney

MICHAEL A. PORETSKY, MBA, CGFM
Chief Fiscal Officer

November 25, 2013

City of New York
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing April 1, 2013 and ending September 30, 2013 on the attached page.

Please note that the value of donated goods and services has been estimated. Also note that all donations were made without a stated purpose and thus been deemed "unrestricted" in purpose. It is assumed that these donations were made in furtherance of the program or the entity's mission.

Very truly yours,

Michael A. Poretsky, MBA, CGFM
Chief Fiscal Officer
(718) 250-2629

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney
October 1, 2012 to March 31, 2013 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Clifford Chance US LLP	Services	Pro bono attorney services.	B	C
Curtis, Millet-Prevost, Colt & Mosle, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	B	B
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	E	F
Dickstein Shapiro LLO	Services	Pro bono attorney services.	C	C
Kaye Scholer LLP	Services	Pro bono attorney services.		D
Sullivan & Cromwell	Services	Pro bono attorney services.	F	G

* Categories for Reporting Values:

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999

E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

From: [Gambino, Eva](#)
To: [Amber Gonzalez](#)
Cc: [Goldman, Ruth](#); [Botwin, Elizabeth](#); [James, Jacqueline](#); CaggianoM@finance.nyc.gov; [Lippman](#)
Subject: DOF: Disclosure of Donations and of Fundraising Efforts - April 1, 2013 through September 30, 2013
Date: Friday, November 15, 2013 2:24:10 PM

Hello, Amber.

The donations/fundraising report for the Department of Finance for the period of April 1, 2013 – September 30, 2013 consists of the following:

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
Bloomberg	Financial Services		April 2013	To provide research tools for investment analysis	Financial Services Subscription	\$11,700	\$82,980.00

Let me know if you require additional information; my contact information is below. Thank you.

Best,
Eva Gambino

Eva Gambino
Director, Employee Services Helpline
Employee Services Division
66 John Street, 9th Floor
New York, N.Y. 10038
(212) 291-4746
GambinoE@finance.nyc.gov

From: [Brooks, Ayana M.](#)
To: [Wayne Hawley](#); [Amber Gonzalez](#)
Cc: [Cushman, Elissa Stein](#)
Subject: DoITT Donations and Fundraising Disclosure 11-15-13
Date: Friday, November 15, 2013 4:08:48 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

For the reporting period from April 1, 2013 through September 30, 2013, DoITT did not receive any new donations, nor did it solicit contributions from or endorse any non-profit organizations during this period.

Additionally, there appears to be a donation which was omitted from previous reports. In July 2012, DoITT executed an agreement to receive a long-term donation of certain equipment and services for access to Internet WiFi services from the Chelsea Improvement Company. The nature of the donation makes valuation difficult but it is certainly in excess of the \$5000 reporting threshold.

Please note that the oversight in disclosure was likely the result of confusion surrounding the timing of the disclosure responsibility, with the contract being signed in July 2012 but the donation being finally received in January 2013.

Please let me know if you require more information.

Ayana M. Brooks
Employment Counsel
Division of Human Resources and Special Legal Affairs
**New York City Department of
Information Technology & Telecommunications**
255 Greenwich Street, 9th Floor
NYC, NY 10007

212-788-6005
AMBRooks@doitt.nyc.gov





New York City Economic Development Corporation

November 15, 2013

Karrie Ann Sheridan
Associate Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Dear Ms. Sheridan,

Please find attached the Donations Disclosure Report for our corporation for the period April 1, 2013 to September 30, 2013.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Spencer Hobson".

Spencer Hobson
SVP, Head of Finance

cc: Wayne Hawley

NYC Economic Development Corporation
Donations Received between April 1, 2013 and September 30, 2013

TO BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Western Union Foundation	Money	Competition THRIVE	B	B
Jones Lang LaSalle	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around financing tools for flood mitigation	D	D
Oliver Wyman	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around food systems and supply chain management	C	G
Deloitte	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around healthcare	D	D
Parsons Brinkerhoff	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around transportation planning	D	D
Maurice LaBonne	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around healthcare	C	C
NYDesigns	Goods	Studio space for New York's Next Top Makers finalists	A	A
IncubateNYC	Services	Lean startups bootcamp for New York's Next Top Makers finalists	A	A
The New York Times: The Times Center	Donated Event Space	Media.NYC.2020 CEO Workshop (5/8/13)	A	A
Goldman Sachs	Money	Development Finance Conference - 2013	A	A
Nixon Peabody LLP	Money	Development Finance Conference - 2013	A	A
Winston & Strawn LLP	Money	Development Finance Conference - 2014	A	A
Bain & Company	Consulting services	Fashion.NYC.2020	B	E

*Categories For Reporting Values A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999
E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

COMPLETED BY : Spencer Hobson
DATE: November 15, 2013
NOTES:

Amber Gonzalez

From: Edley, Adrienne <Aedley@fisa.nyc.gov>
Sent: Thursday, October 17, 2013 11:09 AM
To: Amber Gonzalez; Wayne Hawley
Cc: Townsend, Robert; Fitzpatrick, Edward; Myers, Rose-Ellen; Pillai, Velu; Cumberbatch, Stacey; Reddy, Peter
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

Dear Wayne and Amber,

I have checked with the appropriate executives at FISA and, based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period April 1, 2013, through September 30, 2013.

Thank you!
Adrienne

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Friday, September 27, 2013 5:13 PM
To: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

The reports for the period April 1, 2013, through September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2013.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.



October 1st, 2013

Mr. Wayne G. Hawley
Deputy Executive Director and General Counsel
 New York City Conflict of Interest Board
 2 Lafayette Street, Suite 1010
 New York, NY 10007

Kate D. Levin
Commissioner

Harriet Taub
Executive Director

friends of mfta
 board of directors

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Matthew David Hopkins

Melinda Mulawka Mack

Andrea Schaffer

Warren Smulowitz

Nicholas W. Turner

Felicia Webb

Paul King
Ex-Officio

Kate D. Levin
Ex-Officio

Dear Mr. Hawley,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between March 31st, 2013 through September 30th, 2013.

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

The following contributions that exceed \$5,000 were received and deposited between March 31st, 2013 through September 30th, 2013:

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
New York State Council on the Arts	monetary	4/1/2013	Education	\$10,000.00	\$10,000.00
Consolidated Edison	monetary	6/27/2013	Education	\$5,000.00	\$5,000.00
Bonnie & Doug Weill	monetary	8/12/2013	Benefit Committee	\$7,500.00	\$18,000.00
Blick Art Materials	monetary	8/16/2013	General Operations	\$5,000.00	\$5,000.00
The Estee Lauder Companies, Inc.	monetary	9/5/2013	Benefit Committee	\$6,000.00	\$17,000.00

If you would need more information, please feel free to reach me at (718)729-2029 or via email at htaub@mfta.nyc.gov.

MFTA is operated by the New York City Department of Cultural Affairs with additional support from the City's Departments of Education and Sanitation. Friends of MFTA, in collaboration with the City of New York and the creative community, is the nonprofit strategic partner that guides and supports educational programming, warehouse operations, and other initiatives of MFTA.

Kind regards,

Harriet Taub
 Executive Director

Fund for Public Health in New York
COIB November 2013

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose their identities.

The Fund for Public Health in New York (FPHNY) attests to the following:

Anonymous 1

The staff who know the identity of this donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

Anonymous 2

The staff who know the identity of this donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

In both cases, FPHNY will maintain on file the donor's statement and that to the best of FPHNY's knowledge that statement is accurate.

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

**Agency Name: Fund for Public Health in New York, Inc.
April 1, 2013 – September 30, 2013**

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
AbbVie Inc.	Money	Program Grant	\$200,000	D
Anonymous 1	Money	Program Grant	\$175,000	D
Anonymous 2	Money	Program Grant	\$45,862	B
Brown University	Money	Program Grant	\$101,335.80	D
Chris Stern Hyman	Money	Donation	\$10,000	B
de Beaumont Foundation	Money	Program Grant	\$38,359	D
Gilead Sciences, Inc.	Money	Program Grant	\$75,000	E
Health Research Institute	Money	Program Grant	\$204,546.21	E
The JPB Foundation	Money	Program Grant	\$1,188,629	G
Marin Community Foundation—Schwartz Cousin Fund	Money	Program Grant	\$5,000	A
New York State Health Foundation	Money	Program Grant	\$165,000	D
New York University School of Medicine	Money	Program Grant	\$31,103.55	B
OraSure Technologies, Inc.	Money	Program Grant	\$10,000	A

* Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2013 – September 30, 2013

Robin Hood Foundation	Money	Program Grant	\$300,136	F
The Samberg Family Foundation	Money	Program Grant	\$85,000	C
The Edith Glick Shoolman Children's Foundation	Money	Program Grant	\$40,000	D
United Hospital Fund	Money	Program Grant	\$5,500	A
W.K. Kellogg Foundation	Money	Program Grant	\$196,764	D

* Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

C = \$60,000 - \$99,999

D = \$100,000 - \$249,999

E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

**New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 09/30/13**

Deposit Date	Donor	Deposit Amounts	2 Year Cumulative	Reason	Budget Code	Revenue Source
May 23, 2003	Staten Island Advance	\$1,152.36		Workstation in City Hall	3590	00859
July 16, 2003	New York Daily News	\$5,761.80		Workstation in City Hall	3590	00859
August 7, 2003	Bloomberg, LP	\$1,152.36		Workstation in City Hall	3590	00859
August 12, 2003	New York Sun	\$1,152.36		Workstation in City Hall	3590	00859
August 19, 2003	New York Times	\$3,457.08		Workstation in City Hall	3590	00859
September 4, 2003	Associated Press	\$1,152.36		Workstation in City Hall	3590	00859
September 15, 2003	New York Post	\$4,609.44		Workstation in City Hall	3590	00859
September 24, 2003	Newsday	\$3,457.08		Workstation in City Hall	3590	00859
June 16, 2004	El Diario	\$1,152.36		Workstation in City Hall	3590	00859
None	Hoy (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 2, 2005	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service	-	-
December 27, 2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service	-	-
February 7, 2008	Starr Foundation	\$30,000.00		Institute for Public Service	-	-
May 4, 2009	American Express Corporate Philanthropy	\$18,000.00		Institute for Public Service	-	-
October 4, 2010	American Express Corporate Philanthropy	\$15,000.00		Institute for Public Service	-	-
August 19, 2011	American Express Corporate Philanthropy	\$15,000.00		Institute for Public Service	-	-
November 19, 2012	American Express Corporate Philanthropy	\$10,000.00	\$10,000.00	Institute for Public Service	-	-
TOTAL		\$193,105.56	\$10,000.00			

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 – September 30, 2013

File (by May 15th) for the period ending October 1 – March 31, 2013

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	N/A	N/A	N/A	" A "

* **Categories for Reporting Values:**
 A = \$5,000 - \$19,999
 B = \$20,000 - \$59,000
 C = \$60,000 - \$99,999
 D = \$100,000 - \$249,999
 E = \$250,000 - \$499,999
 F = \$500,000 - \$999,999
 G = \$1,000,000 or more

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

November 15th Report covering the period April 1, 2013 through September 30, 2013*



**Aging in
New York
Fund, Inc.**

Agency Name: Aging in New York Fund, Inc.

Date: 10/29/2013

Submitted by: Ali Hodin Baier, Executive Director

Signature:

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	4/1/13 - 9/30/13	9/30/11-9/30/13
			Estimated Value of All Donations for the Reporting Period for Each Person or Entity	Cumulative Total Value of Gifts Received From Each Person or Entity Over the Past 24 Months
Estate of Diana Block	Money	Meals Programming at DFTA	B	B
The Rachel Foundation	Money	General Operating Support	B	B
Jacklyn S. Monk	Money	General Operating Support	A	A
Health Insurance Plan of Greater New York	Money	Corporate Sponsorship of ANYF 2013 Walk and Educational Forum - General Operating Support	A	B
Cohn Reznik LLP	Money	Corporate Sponsorship of ANYF 2013 Walk - General Operating Support	A	A
City of New York through NYC DFTA	Money	Contract for TimeBanksNYC Program	D	E
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

- A = \$5,000 - under \$20,000
- B = \$20,000 - under \$60,000
- C = \$60,000 - under \$100,000
- D = \$100,000 - under \$250,000
- E = \$250,000 - under \$500,000
- F = \$500,000 - under \$1,000,000
- G = \$1,000,000 or more

"If the agency is unable reasonably to estimate the value of a donation of goods or services, the the agency may describe the goods or services with sufficient particularity to enable readers of the disclosure statement to make a judgment as to the value"

* This Fund is submitting this report at the request of the Conflict of Interest Board and is not obligated to do so under the Public Authorities Act.



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Lauren Jacobson
Counsel

VIA EMAIL

November 14, 2013

Wayne Hawley
General Counsel
New York City Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

RE: Disclosures of Donations to Non-Profit Entities

Dear Mr. Hawley:

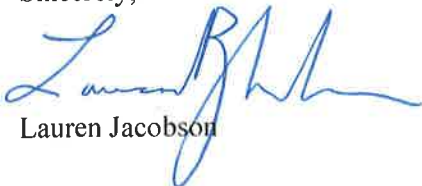
Pursuant to COIB Advisory Opinion 2003-4, I am writing to provide information concerning contributions made to four 501(c) (3) charities with which the Office of the Borough President is affiliated with.

Enclosed are lists of donations for the period of April 1, 2013 through September 30, 2013 to Best of Brooklyn, Inc. ("**BoB**"), Martin Luther King Jr. Concert Series, Inc. ("**MLK**"), Seaside Summer Concert Series, Inc. ("**Seaside**") and Camp Brooklyn Fund, Inc. ("**CBF**").

As you know, BoB was incorporated with the support of this office in 2002; MLK and Seaside each present summer concerts for which the Borough President served as the weekly host. CBF, a charity that was spun out of BoB in 2009, sends underprivileged children from Brooklyn to summer away camp.

Additionally, pursuant to COIB Advisory Opinion 2008-6, I am providing information regarding the Brooklyn Recovery Fund/ Brooklyn Community Foundation. The Brooklyn Recovery Fund was created by the Brooklyn Community Foundation in the aftermath of Superstorm Sandy, and its efforts were endorsed by the Office of the Brooklyn Borough President.

Sincerely,



Lauren Jacobson

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
 G = \$1,000,000 or more.

Best of Brooklyn, Inc.

**4/1/2013
9/30/2013**

**10/1/2011
9/30/2013**

Company/Donor	Letter	Letter
1-10 Industry Assoc., LLC	A	A
10th Street, LLC	A	A
115 Dumbo Hotel, LLC	A	A
18 Consumer Electronics & Photo Corp.	A	A
340 Court Street, LLC	A	
350-352 Flatbush LLC	A	A
Alan H. & Judith R. Fishman c/o Vincent A	A	A
Amazon Services	B	B
American Express	B	
American Stock Transfer & Trust Co.	A	A
AmeriGroup Corporation	A	A
Astoria Federal Savings	A	
AT&T	E	D
Bank of America	A	A
Bay Ridge Automotive	A	
Bed-Stuy Gateway Dist. Mgmt. Assoc. Inc.	A	A
Benjamin Moore & Co.	A	A
Berkeley College	A	A
BFC Albee Tower LLC	A	
Broadway Stages LTD	A	
Brooklyn Baseball Co.	A	A
Brooklyn Law School	A	
Brooklyn Media Group	A	A
Brooklyn Navy Yard	A	
Brooklyn Renaissance Plaza, LLC	A	
Central Amusement International LLC	A	A
Central Brooklyn Medical Group, P.C.	A	
Charles Sally & Charles, Inc.	A	
Citi	B	A
Con Edison	B	
Council of School Supervisors and Admini	A	
CSC Holdings, Inc.-Cablevision Systems	A	A
Cumberland Packing Corporation	A	A

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
 G = \$1,000,000 or more.

Best of Brooklyn, Inc.

**4/1/2013
9/30/2013**

**10/1/2011
9/30/2013**

Company/Donor	Letter	Letter
DC Group Inc.	A	
Diageo Americas, Inc.	A	
Douglaston Development, LLC	A	A
Downtown Bk Partnership	A	
Duggal Visual Solutions, Inc.	A	A
Dunn Development Corp.	A	A
EmblemHealth Services, LLC	B	A
Eponymous Associates, LLC	A	
Fairway Group Central Services, LLC	A	A
Flushing Savings Bank	A	
Foodtown/PSK Supermarkets Inc.	A	A
Frank Brunckhorst Co., LLC	B	A
GNYHA Ventures, Inc.	A	A
Greater New York Auto Dealers Assoc., Inc	A	A
Grocery Haulers, Inc.	A	A
Health & Hospitals Corporation	A	A
Health First	B	A
Hudson Gateway LLC	A	
IBE Trade Corp.	A	
investor's Bank	A	
Jetro Cash & Carry Restaurant Depot	A	A
Joseph Cayre	A	
JP Morgan Chase	B	B
Kenneth J. & Bonnie T. Feld	A	
Lester & Tracy Petracca	A	A
Local 32BJ SEIU	A	A
Lutheran Medical Center	A	A
Macy's Corporate Services, Inc.	A	A
Maimonides Medical Center	A	A
Metropolitan Jewish Health System, Inc.	A	
Million Amusement Corporation	A	A
Modell's II, Inc.	A	

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
 G = \$1,000,000 or more.

Best of Brooklyn, Inc.

**4/1/2013
9/30/2013**

**10/1/2011
9/30/2013**

Company/Donor	Letter	Letter
Municipal Credit Union	A	
National Grid	B	A
New York Methodist Hospital	A	A
New York State Court Officers Association	A	
New York University	A	A
Omni New York LLC	A	
Park Tower Group, Ltd	A	A
Paulette Bailey	A	A
Perfetto Contracting Co., Inc.	A	A
Phoenix Beverages	A	
Rapid Realty Franchise, LLC	A	A
Sahara Restaurant	A	
St. Francis College	A	A
Sunbelt Beverage Company, LLC	A	A
Target	C	B
Tatiana Restaurant & Night Club	A	A
The Brooklyn Brewery	A	A
The Brooklyn Hospital Center	A	A
The Corcoran Group Real Estate	A	A
The Green-Wood Cemetery	A	
Turkish Cultural Center	A	
United Federation of Teachers, Local 2 AF	A	
Victoria Fine Foods	A	
Walgreens	A	A
Waste Management Of New York, LLC	A	A
William Grant & Sons Inc.	A	
XIN Development Management East, LLC	A	A
YMCA of Greater New York	A	A
Brooklyn Community Foundation	A	
NYC & Company Foundation	C	
The New York Mets Foundation, Inc.	A	A
The Riggio Foundation	A	

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
 G = \$1,000,000 or more.

Best of Brooklyn, Inc.

4/1/2013
9/30/2013

10/1/2011
9/30/2013

Company/Donor	Letter	Letter
Walentas Foundation Ltd.	A	A
American Media Concepts	A	
City of New York/Brooklyn Borough Pres.	D	
NYC Department of Cultural Affairs	A	
NYC Dept. of Small Business Services	D	D
NYS Council on the Arts	A	A
NYS Dept. of Economic Development Andrew & Susan Kohan	B	B
Louis V. Greco, Jr.	A	A
Morrell Michael Avram, M.D.	A	
Robert B. Catell	A	A

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
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 G = \$1,000,000 or more.

Seaside Summer Concert Series, Inc.

**4/1/2013
9/30/2013**

**10/1/2011
9/30/2013**

Company/Donor	Letter	Letter
Amerigroup		B
Apple Metro	A	A
Astoria Federal Savings Inc	A	A
Bayridge Auto	A	B
Best of Brooklyn	D	D
Berkely College		B
Beth Israel Medical Center	A	A
Bloomberg LP	D	D
Boar's Head Provisions Co		D
Cablevision	A	A
Carnival Cruise Lines	A	B
Century 21 Dept Stores		A
Citi bank	B	B
Con Edison	A	B
Cross River Bank		A
Crown Acquisitions		A
CSC Holdings		A
Democratic Action Committee	B	B
Dime Savings Bank		B
Famous Horse Inc		A
FCR Land LLC	D	E
GNVHA		A
Grocery Haulers, Inc		A
Hudson Gateway		A
IBE Trade Corp		B
Investora Bank	B	B
Keyfood Stores Inc	C	D
Lam Group		A
Maimonides Medical Center	A	B
Markowitz/Brooklyn		C
National Grid		B
Palmbay International Inc	A	B
Rapid Realty Franchise		A
Revolution Marketing LLC	B	B
Robert B Catell		A

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
 G = \$1,000,000 or more.

Seaside Summer Concert Series, Inc.

**4/1/2013
9/30/2013**

**10/1/2011
9/30/2013**

Company/Donor

Letter

Letter

Steiner Studios		A
Superfly Prdns LLC		A
SWS Charitable Foundation, Inc		B
TD Bank		B
Thor Equities		A
TJ MAXX	B	B
UFT, Local 2 - UFT	C	D
Walgreens	A	B
Willoughby's		A

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
 G = \$1,000,000 or more.

MLK Jr. Concert Series, Inc.

**4/1/2013
9/30/2013**

**10/1/2011
9/30/2013**

Company/Donor	Letter	Letter
AEG Management	D	D
Apple-Metro Inc		B
Astoria Federal Savings	A	A
Barclays		C
Berkely College		B
Best of Brooklyn	D	D
Bloomberg LP		D
Brooklyn NETs		D
Cablevision	A	B
Carecycle Inc	A	A
Christian Cultural Center	B	B
Citi Bank	A	A
Con Edison	A	B
EmblemHealth Services LLC	B	B
Health First	B	C
Horace Silver Foundation		D
IBE Trade Group	A	A
ICBC / WBLs		B
JP Morgan Chase	B	C
Macy's	A	B
Maimonnides Medial Center	A	B
MCU	B	C
Nationalgrid		B
UFT Local 2 AFT	B	B
Seaside Summer Concert Series		C
VIM		B
Walmart		D
Western Beef		A

NOTE: A = \$5,000 to under-\$20,000 D = \$100,000 to under \$250,000
 B = \$20,000 to under \$60,000 E = \$250,000 to under \$500,000
 C = \$60,000 to under \$100,000 F = \$500,000 to under \$1,000,000
 G = \$1,000,000 or more.

Camp Brooklyn Fund, Inc.

4/1/2013
9/30/2013

10/1/2011
9/30/2013

Company/Donor	Letter	Letter
Apt Sandlofts	A	A
Bayridge Automotive		A
Blue Cross /Blue Shield		A
Broadway Stages		A
Camp Brooklyn Fund		A
Capital One		B
CBF Community First		A
Citi Bank		
Con Edison		A
Health First		A
Health Plus PHSP		A
HIP Emblem Health		A
Keyfood		A
Maimonides Medical Center	A	A
Modell's		A
Morrell Michael Avram		
National Grid	A	A
TD Bank		B
Toys R Us	A	A
UFT Local 2		A



THE CITY OF NEW YORK
OFFICE OF THE PRESIDENT
BOROUGH OF MANHATTAN

SCOTT STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: November 15, 2013
RE: Report on Fundraising for Non-affiliated Entities for April 1, 2013 to September 30, 2013 (AO 2008-6)

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Manhattan Borough President's Office submits this report with respect to fundraising for unaffiliated entities during the period of April 1, 2013 to September 30, 2013. The Manhattan Borough President's Office reports the following entities pursuant to guidance related to the above-referenced opinion:

Date	Type	Name of Individual/Entity
4/1/2013	Journal Letter	AMAS Musical Theatre Benefit
4/4/2013	Brief Remarks	Richmond County Democratic Association
4/8/2013	Brief Remarks	Special Friends of Queens County
4/11/2013	Journal Letter	CMP (Career Mobility Partnership) Annual Gala
4/14/2013	Brief Remarks	Community Free Democrats
4/16/2013	Journal Letter	City Harvest "Evening of Practical Magic" Benefit
4/18/2013	Brief Remarks	Spruce Tree School PS 397
4/20/2013	Brief Remarks	Medgar Evers College
4/21/2013	Journal Letter	Shulamith School for Girls Gala Dinner
4/23/2013	Journal Letter	PS 87 Auction Benefit
4/23/2013	Journal Letter	Children of Bellevue: "Toast to the Children"
4/23/2013	Journal Letter	Greater Blouse, Skirt, & Undergarment Assoc. Gala
4/23/2013	Journal Letter	The Algemeiner Newspaper Anniversary Gala
4/23/2013	Brief Remarks	Wellness in the Schools
4/25/2013	Brief Remarks	Stars and Stripes Democratic Club
4/26/2013	Journal Letter	Stuyvesant High School Spring Feast Dinner
4/27/2013	Journal Letter	PS 452 Auction Benefit
4/27/2013	Brief Remarks	UFT
4/28/2013	Brief Remarks	Three Parks Independent Democrats
4/30/2013	Journal Letter	Gillen Brewer School Fundraiser
5/1/2013	Journal Letter	The Solomon Mikhoels Int'l Cultural Center 25th Anniversary
5/1/2013	Brief Remarks	Brooklyn Democrats for Change
5/2/2013	Journal Letter	Asian American Federation Gala
5/4/2013	Brief Remarks	Southern Queens Park Association
5/4/2013	Brief Remarks	Coalition for a District Alternative
5/5/2013	Journal Letter	Abraham Lincoln Brigade Archives Annual Celebration

5/5/2013	Journal Letter	Assoc. of Orthodox Jewish Teachers 50th Anni. Luncheon
5/5/2013	Brief Remarks	Downtown Independent Democrats
5/5/2013	Brief Remarks	Association of Orthodox Jewish Teachers
5/6/2013	Journal Letter	Reach Out and Read Benefit and Auction
5/6/2013	Journal Letter	Kaufman Music Center Honors event
5/8/2013	Journal Letter	NYS Trial Lawyers Association Annual Celebration
5/9/2013	Journal Letter	Encore Community Services Heart to Heart Awards Benefit
5/9/2013	Journal Letter	Safe Horizon Champion Awards
5/9/2013	Brief Remarks	United Progressive Democratic Club
5/10/2013	Journal Letter	Metropolitan Black Bar Association
5/13/2013	Journal Letter	The Alpha Workshops Alpha Awards
5/13/2013	Journal Letter	Covenant House Awards Dinner
5/16/2013	Journal Letter	Boys Hope Girls Hope NY Awards Dinner
5/18/2013	Journal Letter	Eureka Grand Chapter, Daniel Dicks Luncheon
5/18/2013	Journal Letter	David and Dovetta Wilson Scholarship Fund Annual Ceremony
5/18/2013	Journal Letter	Sons and Daughters of Blue Nile Harlem
5/19/2013	Journal Letter	Congregation Ohab Zedek 140th Anniversary Gala
5/20/2013	Journal Letter	Legal Outreach 30th Anniversary Gala
5/21/2013	Journal Letter	New Dramatists Spring Luncheon
5/21/2013	Journal Letter	DOROT Annual Spring Benefit
5/22/2013	Journal Letter	Jewish Childcare Association Gala
5/22/2013	Journal Letter	NY Legal Assistance Group
5/24/2013	Journal Letter	PS 130M Banquet
5/28/2013	Journal Letter	Congregation Edmond Safra 10th Anniversary
5/30/2013	Journal Letter	Beautiful Foundation USA Gala
5/30/2013	Brief Remarks	Queens County Democrats
5/30/2013	Brief Remarks	Celebrate Brooklyn
5/31/2013	Journal Letter	Civil Aid Services Fundraising Gala
6/3/2013	Journal Letter	Council of Senior Centers and Services Annual Benefit
6/5/2013	Journal Letter	Park East Synagogue Annual Dinner Dance
6/7/2013	Journal Letter	Bronx Jewish Community Council Fundraiser
6/10/2013	Journal Letter	Project FIND Annual Gala
6/10/2013	Journal Letter	National Yiddish Theatre Annual Gala Concert
6/11/2013	Journal Letter	Korean American Lawyers Association of Greater NY Gala
6/12/2013	Journal Letter	National Hemophilia Foundation Benefit
6/13/2013	Journal Letter	The Bridge Gala
6/13/2013	Journal Letter	Bed Stuy Campaign Against Hunger Planter Awards
6/20/2013	Journal Letter	Chinatown Partnership Local Development Corp Gala
6/26/2013	Journal Letter	100 Hispanic Women 17th Anniversary
6/29/2013	Journal Letter	Toastmasters MINY 30th Anniversary Dinner
7/4/2013	Journal Letter	Vietnam Veterans of America 30th Anniversary
8/11/2013	Journal Letter	Diversity Foundation's Dominican-American Breakfast
9/12/2013	Journal Letter	Conference of Minority Transportation Officials Dinner
9/22/2013	Journal Letter	Western Returned Scholars Association Centennial Celebration
9/23/2013	Journal Letter	Chinese American Parent-Student Council of NYC Family Day Celebration
9/26/2013	Journal Letter	Minkwon 29th Anniversary Gala
9/26/2013	Journal Letter	Hope Community Awards Dinner
9/26/2013	Journal Letter	CHAZAQ
9/26/2013	Journal Letter	Human First Inaugural Gala
9/27/2013	Journal Letter	Organization of Chinese Americans - NY (OCA-NY) Gala

9/27/2013 Journal Letter

Centro Civico Cultural Dominicano Annual Gala

BRONX OVERALL ECONOMIC DEVELOPMENT CORP.
FUNDRAISING ACTIVITY
NOV-22-2013

	A	B	C	D
1	Group A			
2	<i>NAME</i>	<i>Memo</i>	<i>Date</i>	<i>Amount</i>
3	A T & T	Little League 2013	8/30/21013	\$17,000.00
4	Aheuse Busch	Bronx Day in Albany	11/8/2013	\$10,000.00
5	Akerman Senterfitt, LLP	Bronx Week and Ball	5/9/2013	\$5,500.00
6	Amerigroup Corporation	Bronx Week and Ball	4/30/2013	\$15,000.00
7	Anheuser Busch	Bx Week Business B/Fast	3/20/2013	\$5,000.00
8	Bloomberg LP	Health Summit 2013	5/1/2013	\$10,000.00
9				
10	Bronx Community College	Bronx Week and Ball	5/9/2013	\$5,000.00
11	Bronx Community College	Bronx Day in Albany	7/2/2013	\$500.00
12				\$5,500.00
13				
14	Bronx Lebanon Hospital	Bronx Week and Ball	7/26/2013	\$5,500.00
15	Bronx Lebanon Hospital Center	Health Summit 2013	3/11/2013	\$10,000.00
16				
17				
18	Cablevision	Bronx Week and Ball	5/17/2013	\$10,000.00
19	ConEdison	Bronx Week and Ball	3/25/2013	\$15,000.00
20	Consortium Worker Education	Bronx Week and Ball	5/21/2013	\$5,500.00
21	CSC Holdings, LLC/Cablevision	Health Summit 2013	4/4/2013	\$15,000.00
22	Delicioso Coco Helado	Bronx Week and Ball	5/1/2013	\$5,500.00
23	Empire Casino	Bronx Day in Albany	7/26/2013	\$5,000.00
24	Famous Horse, Inc.	Bronx Week and Ball	5/14/2013	\$5,500.00
25				
26	Herbert H. Lehman College	Bronx Week and Ball	4/17/2013	\$5,500.00
27	Herbert H. Lehman College	Bronx Week and Ball	4/16/2013	\$5,000.00
28	Herbert H. Lehman College	Bronx Day in Albany	7/2/2013	\$500.00
29				\$11,000.00
30				
31	Hostos Community College	Bronx Week and Ball	4/17/2013	\$5,000.00
32	Hostos Community College	Health Summit 2013	3/1/2013	\$3,000.00
33				\$8,000.00
34				
35	Hutch Metro Center	Bronx Week and Ball	5/6/2013	\$5,500.00
36	Hutch Metro Centre LLC	Bronx Day in Albany	7/2/2013	\$500.00
37				\$6,000.00
38				
39	Katten Muchin Roseman LLP	Bronx Week and Ball	4/23/2013	\$7,900.00
40	Morris Heights Health Center	Health Summit 2013	3/28/2013	\$5,000.00
41	New York City Charter School Center	Bronx Week and Ball	5/9/2013	\$5,500.00
42				
43	New York Yankees	Bronx Week and Ball	5/29/2013	\$10,000.00
44	New York Yankees	Bronx Day in Albany	7/31/2013	\$5,000.00
45				\$15,000.00
46				

BRONX OVERALL ECONOMIC DEVELOPMENT CORP.
 FUNDRAISING ACTIVITY
 NOV-22-2013

	A	B	C	D
47	Promesa	Bronx Week and Ball	5/9/2013	\$10,000.00
48	St. Barnabas Hospital	Health Summit 2013	8/23/2013	\$5,000.00
49	Triangle Equities	Bronx Week and Ball	5/17/2013	\$6,300.00
50				
51	United Healthcare Services	Bronx Week and Ball	4/30/2013	\$5,000.00
52	United Healthcare Services	Bronx Week and Ball	6/13/2013	\$3,500.00
53				\$8,500.00
54				
55	Visiting Nurse Service of New York	Bronx Week and Ball	6/18/2013	\$4,860.00
56	Wellcare	Bronx Week and Ball	4/23/2013	\$7,500.00
57	Yeshiva University	Health Summit 2013	4/15/2013	\$5,000.00
58				
59	Group B			
60	<i>NAME</i>	<i>Memo</i>	<i>Date</i>	<i>Amount</i>
61	Affinity Health Plan	Bronx Week and Ball	5/21/2013	\$15,000.00
62	Affinity Health Plan	Bronx Day in Albany	8/23/2013	\$5,000.00
63				\$20,000.00
64				
65	HealthFirst	Bronx Week and Ball	4/10/2013	\$15,000.00
66	HealthFirst	Bronx Literacy Health Fair Day	9/5/2013	\$8,000.00
67	Healthfirst Mgmt Services	Bronx Day in Albany	Pledged	\$5,000.00
68				\$28,000.00
69				
70	Montefiore Medical	Bronx Week and Ball	4/25/2013	\$35,000.00
71	Montefiore Medical	Health Summit 2013	3/20/2013	\$10,000.00
72	Montefiore Medical Center	Bronx Literacy Health Fair Day	10/21/2013	\$5,000.00
73	Montefiore Medical Center	Bronx Day in Albany	7/15/2013	\$5,000.00
74				\$55,000.00

DISCLOSURE FORM

Agency Name: New York City Business Assistance Corporation (NYBAC)
(affiliated with the Department of Small Business Services)

Period: April 2013 to September 2013

<i>Name of Donor</i>	<i>Type of Donation (goods, services or money)</i>	<i>Purpose of Donation</i>	<i>Estimated Value of Donor's Donations for the Reporting Period (or description) *</i>	<i>Cumulative Value Of Donor's Donations In the Past 24 Months*</i>
Con Edison	Money	Neighborhood Awards	A	A
Capital One Bank	Money	Micro Grant program	A	A
Citi Business Services	Money	Neighborhood Awards	A	A
Citi Business Services	Money	Business Solutions program	E	E

* Categories for Reporting Values:

A= \$5,000 to under \$20,000 B= \$20,000 to under \$60,000 C= \$60,000 to under \$100,000
D= \$100,000 to under \$250,000 E= \$250,000 to under \$500,000 F= \$500,000 to under \$1,000,000
G= \$1,000,000 or more

**NYC Campaign Finance Board
Donations Disclosure Form**

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1—September 30.

File by May 15 for period October 1—March 31.

Current Reporting Period: April 1, 2013 – September 30, 2013

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/11-9/30/13)*
AppOrchard	Product Management	NYC Votes Mobile Website	A	A
Tipping Point Partners	Project Management, Product Management, copywriting	same as above	F	F
Method	Design	same as above	---	D
Pivotal Labs	Software development	same as above	D	D
Allan Holder	Project management/Executive Assistance	same as above	B	C
Maria Rabinovich	Design	same as above	A	A
Con Edison	Monetary	Youth Poet Laureate Program	A	A

*Categories for Reporting Values:

A=\$5,000-\$19,999 **B**=\$20,000-\$59,999 **C**=\$60,000-\$99,999 **D**=\$100,000-\$249,999 **E**=\$250,000-\$499,999 **F**=\$500,000-\$999,999
G=\$1,000,000 or more

*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

Name	Date
New York Abortion Access Fund	1.24.13
Project FIND	3.26.13
Publicolor	4.2.13
Academy of American Poets	4.17.13
Durst Organization	4.19.13
NY POPs	4.29.13
Women's Enews	5.1.13
Reach Out and Read of Greater N.Y.	5.6.13
STREB	5.16.13
Jewish Child Care Association	5.22.13
UJA Federation of New York	6.2.13
LGBT Community Center	6.2.13
BAM Ignite Gala	6.4.13
Nontraditional Employment for Women	6.6.13
Solar One	6.18.13
Demos	6.30.13
Center for Children's Initiatives	10.21.13
Parks & Trails New York	11.13.13



**Department for
the Aging**

Steven Foo
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

October 17, 2013

Mr. Wayne Hawley
Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: **COIB Financial Disclosures under AO 2003-4 and AO 2008-6**

Dear Wayne:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of April 1, 2013 through September 30, 2013:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - None

- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Aging in New York Fund, 2 Lafayette Street, Suite 2100, NY, NY 10007
 - Community Service Society, 105 East 22nd Street, New York, NY 10010
 - Fordham University, 441 East Fordham Road, Bronx, NY 10458
 - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
 - Jewish Association for Services for the Aged, 247 West 37th Street, New York, NY 10018
 - New York Academy of Medicine, 1216 5th Avenue, New York, NY 10029
 - New York Legal Assistance Group, 7 Hanover Square, 18th Floor, New York, NY 10004

Please feel free to call me with any questions.

Sincerely,

Steven Foo



Robert D. LiMandri
Commissioner

October 30, 2013

Susan J. Pogoda
Deputy Commissioner of
Legal Affairs
spogoda@buildings.nyc.gov

280 Broadway
New York, NY 10007
nyc.gov/buildings

+1 212 393 2007 tel
+1 212 566 3843 fax

Wayne G. Hawley
General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

RE: Disclosure of Donations Report (April 1, 2013 – September 30, 2013)

Dear Mr. Hawley:

This letter constitutes the Department of Buildings' semi-annual disclosure report for the April 1, 2013 – September 30, 2013 filing period. The Department did not receive any funding that is subject to disclosure during the relevant time period.

Should you need any additional information, please contact me at 212-393-2007.

Sincerely,

A handwritten signature in blue ink, appearing to read "S. Pogoda", written over a horizontal line.

Susan J. Pogoda
Deputy Commissioner of Legal Affairs

SJP/ec



**Citywide Administrative
Services**

Edna Wells Handy
Commissioner

November 15, 2013

1 Centre Street
17th Floor
New York, NY 10007

(212) 386 0201 tel
(212) 669 8992 fax
nyc.gov/dcas

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette, 10th Fl.
New York, NY 10007

RE: DCAS Disclosure of Donations and Fundraising Efforts
for Period April 1, 2013 through September 30, 2013

Dear Mr. Davies:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, the Department of Citywide Administrative Services ("DCAS") discloses the following donations and fundraising efforts for the above-stated reporting period:

Donations

Donor:	National Biodiesel Board
Type:	Services
Amount:	Category B (\$20,000 - \$60,000)
Total in past 24m:	\$35,000
Recipient:	DCAS
Purpose:	Three-day training of 197 City mechanics and fleet repair professionals in biodiesel maintenance.

Fundraising/Endorsements of Unaffiliated Not-for-Profits

New York Blood Center (through the citywide blood donation program promoting blood donations by City employees)

If you have any questions, please do not hesitate to contact me at (212) 386-0201 or DCAS' COIB legal liaison, Latrisha Desrosiers at (212) 386-6273.

Sincerely,


Edna Wells Handy

c: Russell Ann Nobles, General Counsel, DCAS
David Nida, Deputy General Counsel of Human Capital, DCAS

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value	Cumulative Value over 24 months
Municipal Credit Union	In-kind for printing posters	Posters to advertise Shredfest (May 19)	A	A
El Diario	In-kind for in-publication advertising	Half-page ad for How Can Consumer Affairs Help You Today? Campaign (June 10)	A	A



NEW YORK CITY DEPARTMENT OF CORRECTION

Dora B. Schiro, Commissioner

Flavia Barros, Deputy Commissioner
Budget, Finance and Capital Policy

Bulova Corporate Center
75-20 Astoria Boulevard, Suite 160
East Elmhurst, NY 11370

Office: 718 546-0655

Fax: 718 278-6201/6222

October 2, 2013

Wayne G. Hawley
General Counsel
New York City Conflicts of Interest Board 2
Lafayette Street, 10th Floor
New York, NY 10007

Re: Disclosure of donations to City agencies and for official fundraising for unaffiliated not-for-profits organization

Dear General Counsel Hawley:

Please accept this memo as the New York City Department of Correction's report for the period April 1, 2013, though September 30, 2013 for donations to City agencies and for official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department supported fundraising efforts for the following unaffiliated not-for-profit:

MARCH OF DIMES "WALKAMERICA"

If you need additional information or clarification please do not hesitate to contact me.

Sincerely,

Flavia Barros
Deputy Commissioner
Budget, Finance and Capital Policy

c: Ari Wax, Senior Deputy Commissioner
Thomas Bergdall, General Counsel File



New York City Department of Design and Construction

Town+Gown Program

Disclosure of In-Kind Contributions *per* AO 2003-4¹

Reporting Period April 3, 2013 through September 30, 2013

To: Wayne Hawley, General Counsel, New York City Conflicts of Interest Board

From: Terri Matthews, Director, Town+Gown, New York City Department of Design and Construction

Date: November 15, 2013

Re: Semi-Annual Disclosure of Donations and of Fundraising Efforts

As required by Advisory Opinion Nos. 2003-4 and 2008-6, the following is a report for the Town+Gown program.

Name of Donor	Type of Donation ²	Purpose of Donation	Estimated Value of Donation	Cumulative Value of Donations in Past 24 Months ³
AIA New York Chapter	Use of meeting space at half-price cost on May 21, 2013	To co-sponsor an Archtober event with Town+Gown and American Council of Engineering Consultants, NY chapter	\$433 (\$333 per event—DDC pays 1/3 of \$1,000 rate—plus 1/3 of AV fee at \$100/hour)	< A (See attachment 1)
New York Public Library	Use of meeting space at Mid-Manhattan branch at no cost on April 18 and June 18, 2013	To host Town+Gown meetings	\$750 (\$375 per event)	< A (See attachment 1)

¹ AO 2008-6 does not apply during this period.

² For example, goods, services, money, in-kind.

³ A = \$5,000 - \$19,999

Prior Donations from AIA Chapter for meeting space	Cost	Purpose
October 2012	\$ 650	To host Town+Gown meetings
May 2012	\$1,000	"

Prior Donations from NYPL for meeting space	Cost @ \$475 per event	Purpose
February and April 2012 and January, February and March 2013	\$2,375	To host Town+Gown meetings



**Department of
Education**

Dennis M. Walcott, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

November 25, 2013

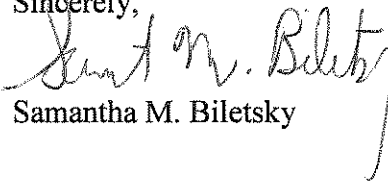
New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, from April 1, 2013 through September 30, 2013. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky

Attachments



**Department of
Education**

Carmen Fariña, Chancellor

Courtenaye Jackson-Chase
General Counsel

Samantha M. Biletsky
Ethics Officer/Senior Counsel

June 10, 2014

New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Unaffiliated Not-For-Profits

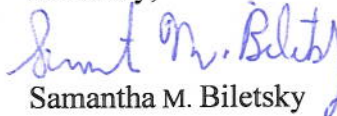
Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the following were unaffiliated not-for-profit organizations with the Department of Education during the reporting period of October, 1, 2013 through March 31, 2014:

- Learning Through an Expanded Arts Program (LeAp)
- Teach for America
- Partnership with Children
- Everyone Reading

If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky



**Department of
Education**

Dennis M. Walcott, Chancellor

*Courtenaye Jackson-Chase
General Counsel*

*Samantha M. Biletsky
Ethics Officer / Senior Counsel*

December 6, 2013

New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

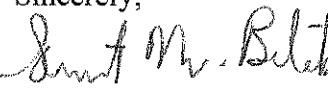
Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the following were unaffiliated not-for-profit organizations with the Department of Education during the reporting period of April 1, 2013 through September 30, 2013:

- Alliance for a Healthier Generation
- National Action Network
- Bryant Park Corporation
- Conference of Board Chairs
- Salvadori Center
- NYU's McSilver Institute for Poverty Policy and Research
- St. Francis Food Pantries and Shelters
- Partnership for New York City
- LeAp
- The Brooklyn Children's Museum
- Harlem Children's Zone
- City Year New York Corps
- Scholastic (Summer Challenge)
- New York Urban League
- Council of Urban Professionals
- New York City Leadership Academy
- Manhattan Institute
- National Principals Leadership Institute
- Wharton Club of New York - President's Forum
- International Rescue Committee
- Office Depot Foundation
- Police Athletic League

- Royal Ivey's Skills Clinic Family Day Awards Ceremony
- Association for a Better New York
- College Board
- Center for American Progress

If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2013 though September 30, 2013.

School Information				Donor								Purpose
School	CFN #	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #		
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/17/2013	Gift	\$ 5,300	SHS Alumni Association	Mr. Farber	345 Chambers Street, NY, NY 10282	212-312-4800	Used to support the football camp, math and chess teams, computer science class	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/17/2013	Gift	\$ 9,600	SHS Alumni Association	Mr. Farber	345 Chambers Street, NY, NY 10282	212-312-4800	Football camp	
02M475	N201	Bonnie Pizzarelli	212-312-4812	5/14/2013	Gift	\$ 5,000	SHS Alumni Association	Katherine Bendo	345 Chambers Street, NY, NY 10282	212-312-4800	Computer engineering course	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/20/2013	Gift	\$ 5,000	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	Professional development	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/20/2013	Gift	\$ 7,896	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	Speech and debate team	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/20/2013	Gift	\$ 5,000	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	English department non-traditional books	
02M475	N201	Bonnie Pizzarelli	212-312-4812	6/27/2013	Gift	\$ 9,600	Parents Association	Wei Lam	345 Chambers Street, NY, NY 10282	212-312-4800	PA Discretionary fund	
24Q028	N204	Laura Pessutti	718-271-4971	6/26/2013	Gift	\$ 5,000	Laura Bush Foundation for American Libraries		1201 15 Str NW, Suite 420, Washington DC, 20005	202-955-5890	To purchase library books and magazines to expand collection	
26Q205	N535	Karen Scott-Piazza	718-464-5773	6/21/2013	Gift	\$ 9,500	WP Owners Corp.	Larry Kinitzky, Board President	213-05 75 Avenue, Bayside, NY 11364	718-776-8300; cstewart@akam.com	Donation to school to be used for educational materials.	
28q440	N536	Walter Birkhold	718-268-3137	5/7/2013	Gift	\$ 7,000	Doris Hettinger-Mackey	Doris Hettinger-Mackey	68-99 Alderton Street, Rego Park, NY 11374		To offset the costs of running play pro and music concerts	
21K188	N605	Fred Tudda	718-265-7580	4/10/13	Grant	\$ 5,219	UFT/Community Learning Schools	Fred Tudda	3314 Neptune Ave, Brooklyn, NY	718-265-7580	Funds will will used to implement an afterschool/family fun program as well as	
21K188	N605	Fred Tudda	718-265-7580	9/18/13	Grant	\$ 6,348	UFT/Community Learning Schools	Fred Tudda	3314 Neptune Ave, Brooklyn, NY	718-265-7580	Funds to transform school to hub for wrap around services. Student school banner;	
21K253	N605	Lisa Speroni	718-332-3331	6/25/2013	Gift	\$ 7,000	Jeremy Leeds	Lisa Speroni	231 West 246 Street, Bronx, NY 10471	718-432-4121	The PS 253 Hurrincance Sandy rebuilding and replanting efforts.	

Please note that the SGOs for Cluster 1 and Cluster 4 are not aware of any gifts and grants for this reporting period.

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 04/1/2013 THROUGH 9/30/2013

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$306,961.80
Title/Program: 01M539-SPDOE ED CONSULTANTS

Grant Purpose

FUNDS WILL BE USED FOR EDUCATIONAL CONSULTANTS (TEACHING ASSISTANTS) VIA THE SPDOE SYSTEM. CHECK# 3027 RECEIVED IN THE AMOUNT OF \$230,260.80. Received check # 3030 on 9/12/12 in the amount of \$33,000. Rcvd chk # 3129 in the amount of \$16,000 on 10/18/12. Rcvd check # 3291 in the amount of \$22,477 on 12-11-12. Rcvd check # 3519 in the amount of \$5,224 on 4/10/13.

Non-Vendor/Unallocated Amount: \$306,961.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Grant Amendment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$305,929.00
Title/Program: 01M539- The NEXT+m - SPDOE ED CONSULTANTS

Grant Purpose

Transferring \$4191 from Private Grant 36 QC 32936 to this Self Sustaining 15 QC 30115.

Non-Vendor/Unallocated Amount: \$305,929.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 3

Grant Number: 30116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$25,850.00
Title/Program: 01M539-SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED TO PER PER SESSION FEES FOR MIDDLE AND UPPER SCHOOL ARTS RELATED FACULTY. FUNDS REMAINING WILL BE ROLLED OVER TO THE NEXT FISCAL YEAR. CHECKS# 2895 FOR \$10,000, 2947 FOR \$6,000 AND 2959 FOR \$4,500 RECEIVED. The PTA requested that \$1,598 from Self Sustaining 18 be transferred to Self Sustaining 16. Rcvd check # 3514 in the amount of \$3,752 on 4/10/13.

Non-Vendor/Unallocated Amount: \$25,850.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 3

Grant Number: 30119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$11,954.00
Title/Program: Per Diem Coverage

Grant Purpose

Funds will be used to pay for per diem coverages. Recvd check # 3382 in the amount of \$10,000. Recvd check # 3513 in the amount of \$1,954 on 4/10/13.

Non-Vendor/Unallocated Amount: \$11,954.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 3

Grant Number: 32936 **Grant Type:** Grant Amendment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$13,909.00
Title/Program: 01M539 - The Next+M PTA Check #3109

Grant Purpose

Removing \$4191 from this Private Grant 36 QC 32936 to transfer to Self Sustaining 15 QC 30115

Non-Vendor/Unallocated Amount: \$13,909.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 3

Grant Number: 32937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$82,472.00
Title/Program: The Next+M PTA Check

Grant Purpose

Put into NEST+m's Galaxy Account (M539) to be used to pay for Per Session fees for teachers. \$10,000 to Upper School, \$10,000 to Middle School and \$5,000 to Lower School. Rcvd check # 3381 in the amount of \$30,000 on 1-18-13. The PTA wants to transfer \$10,933 from Self Sustaining 18 to Private Grant 37. Rcvd check # 3518 in the amount of \$16,539 on 4/10/13.

Non-Vendor/Unallocated Amount: \$82,472.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 3

Grant Number: 39901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,000.00
Title/Program: 01M015 CAA FOUNDATION FUNDS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 01 3

Grant Number: 39901 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$40,000.00
Title/Program: 01M015 CAA FOUNDATION FUNDS

Grant Purpose

FUNDS FOR FISCAL YEAR 2012-2013. CHECK# 1800 FOR \$20,000. 5/21/13 check for 20K

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 3

Grant Number: 39902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$80,000.00
Title/Program: PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT TO 01M378

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 4

Grant Number: 40119 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$15,000.00
Title/Program: Per Diem Coverage

Grant Purpose

Funds will be used for per diem coverage. Received check #3634 in the amount of \$15,000. School would like the funds to be placed into Self Sustaining Account 19, quick code 30119.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: Per Session

Grant Purpose

Funds will be used to pay for per session activities. Received check # 3635 in the amount of \$5,000. School would like funds to be applied to Private Grant 37.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 4

Grant Number: 41202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$183,010.10
Title/Program: Educational Consultants - Teaching Assistants

Grant Purpose

Funds will be used to hire educational consultants to serve as teaching assistants. Received check # 3744 in the amount of \$150,714.20. Recvd check # 3745 in the amount of \$32,295.90.

Non-Vendor/Unallocated Amount: \$183,010.10

Amount

Total Allocated to Vendors N/A

District: 1 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 4

Grant Number: 41202 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$150,714.20
Title/Program: Educational Consultants - Teaching Assistants

Grant Purpose

Funds will be used to hire educational consultants to serve as teaching assistants. Received check # 3744 in the amount of \$150,714.20

Non-Vendor/Unallocated Amount: \$150,714.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 4

Grant Number: 48560 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$968,174.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6084

Non-Vendor/Unallocated Amount: \$337,236.00

Amount

Total Allocated to Vendors \$630,938.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 60 4

Grant Number: 48560 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$968,174.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6084

Non-Vendor/Unallocated Amount: \$337,236.00

Amount

Total Allocated to Vendors \$630,938.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: STATE MISC. 16 4

Grant Number: 48616 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$207,129.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2088 Extension

Non-Vendor/Unallocated Amount: \$50,245.00

Amount

Total Allocated to Vendors \$156,884.00

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 70 1

Grant Number: 19970 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2010 - 6/30/2014 Total Amount: \$10,000.00

Title/Program: 02M418 New Visions (Bill & Melinda Gates Foundation)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 Borough: Manhattan Funding Source: USED Grant Name: IMPROVEMENT ED 50 2

Grant Number: 28550 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$360,435.00

Title/Program: Teaching American History for High Schools - History in the Classrooms #U215X080227-11

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$360,435.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: STATE MISC. 50 2

Grant Number: 28650 Grant Type: Grant No Cost Extension

Grant Period: 7/1/2011 - 3/31/2014 Total Amount: \$90,000.00

Title/Program: NYS Department of State, Environmental Protection Fund Act-2009 EcoDocks - 02M551

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$90,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$79,500.00
Title/Program: 02M167- PARENT ASSOCIATION DONATION

Grant Purpose

02M167s Parent Association donated funds to support the after school library program. See Check #1907, dated 6/12/12, \$3,500. See Check #1935, dated 10/2/12, \$9,500. See Check #1943, dated 10/25/12, \$9,500. See Check #1944, dated 11/7/12. See Check #1959, dated 12/6/12, \$9,500. See Check #1960, dated 12/14/12, \$9,500. See Check #1976, dated 1/10/13, \$9,500. See Check #2016, dated 3/8/13, \$9,500. See Check #2023, dated 3/22/13, \$9,500.

Non-Vendor/Unallocated Amount: \$79,500.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 58 3

Grant Number: 30158 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$40,000.00
Title/Program: 02M116 PTA Funds for Teaching Assistants

Grant Purpose

02M116 PTA Funds for Teaching Assistants

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 75 3

Grant Number: 30175 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2012 - 6/30/2013 Total Amount: \$95,247.00
Title/Program: 02M312- PARENT ASSOCIATION EDUCATIONAL INITIATIVES

Grant Purpose

02M312's Parent Association donated funds to support the athletics and after school enrichment program. See Check #216044153, \$18,220, dated 9/14/12; and Check #217103123, \$20,300, dated 9/21/12. See Check #226861462, \$26,290, dated 11-19-12. See More Art Inc. Check #1117, \$437.00, dated 11/20/12. See Check #253191334, \$30,000, dated 4/25/13.

Non-Vendor/Unallocated Amount: \$95,247.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: ROTC 14 3

Grant Number: 38514 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$102,159.90
Title/Program: 02M625 JROTC NAVY

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 02M625

Non-Vendor/Unallocated Amount: \$102,159.90

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 3

Grant Number: 39905 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,500.00
Title/Program: GE Foundation Scholarship

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 14 3

Grant Number: 39914 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: 02M546 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 4

Grant Number: 40112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$180,072.87
Title/Program: Self Sustaining Program

Grant Purpose

Funds will be used for the school's Self Sustaining Program. Received check # 10368602 in the amount of \$180,072.87.

Non-Vendor/Unallocated Amount: \$180,072.87

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$150,961.00
Title/Program: 02M077 – LOWER LAB SCHOOL PTA DONATION

Grant Purpose

02M077 PTA donated funds in support of various program initiatives at the school, including to cover the cost of computers, teaching assistants and enrichment programs. See Check #1110, dated 6/10/13, \$12,700. See Check #2049, dated 8/7/13, \$138,261.

Non-Vendor/Unallocated Amount: \$150,961.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 05 4

Grant Number: 41202 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$30,000.00
Title/Program: Private Grant from the PTA to pay for per diem

Grant Purpose

Funds will be used to support the school and pay for per diem. Received check # 1102 in the amount of \$30,000 on 6-26-13.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 04 4

Grant Number: 41204 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$27,670.00
Title/Program: 02M151 - PTA DONATION

Grant Purpose

Funds will be used to support educational initiatives at 02M151, including the purchase of laptop computers. See Check #1242, \$10,170, dated 6/26/13. See Check #1253, \$17,500, dated 9/10/13.

Non-Vendor/Unallocated Amount: \$27,670.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 4

Grant Number: 41205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$14,120.17
Title/Program: School Professionals

Grant Purpose

Funds will be used to pay for consultants. Recieved check #4293 in the amount of \$14,120.17.

Non-Vendor/Unallocated Amount: \$14,120.17

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 05 4

Grant Number: 41205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$64,120.17
Title/Program: School Professionals

Grant Purpose

Funds will be used to pay for consultants. Recieved check #4293 in the amount of \$14,120.17. Recevcd check #4338 in the amount of \$50K.

Non-Vendor/Unallocated Amount: \$64,120.17

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 08 4

Grant Number: 41208 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$85,000.00
Title/Program: Per Diem, Per Session and OTPS

Grant Purpose

Funds will be used for Per Diem, Per Session and OTPS. Received check # 4775 in the amount of \$85,000.

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 15 4

Grant Number: 41215 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$54,300.00
Title/Program: 02M167 Parent Association Donation

Grant Purpose

02M167s Parent Association donated funds to support various educational initiatives, including the cost of Per Diem Days. See Check #2128, \$44,800, dated 8/28/13. See Check #2135, \$9,500, dated 9/10/13.

Non-Vendor/Unallocated Amount: \$54,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 4

Grant Number: 42932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$250.00
Title/Program:

Grant Purpose

Received a check from the College Board.

Non-Vendor/Unallocated Amount: \$250.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 4

Grant Number: 42934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: First Robotics Team

Grant Purpose

Funds awarded by Con Edison to the First Robotics Team.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 35 4

Grant Number: 42935 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: The Center for Arts Education

Grant Purpose

Funds will be used for curriculum and staff development.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 2 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 4

Grant Number: 42936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,000.00
Title/Program: Environmentally Oriented Art Programing

Grant Purpose

Funds will be used to support the school's arts program in keeping with its environmental theme as specified in the grant it received from the Target Corporation Initiative for Arts, Culture and Design.

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 37 4

Grant Number: 42937 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: Environmental Internship Program, Summer Program and Internship Fair

Grant Purpose

Funds will be used to pay the salary of two teachers to lead the school's environmental internship program, pay the salary of a teacher to run the summer program, and purchase supplies for the internship fair and student awards.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 39 4

Grant Number: 42939 Grant Type: Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$150,000.00
Title/Program: 02M534 – THE BURCH FAMILY FOUNDATION GRANT

Grant Purpose

02M534 received a grant from The Burch Family Foundation for their enrichment programs, including a music teacher and F-Status Assistant Principal. Funds will be used until June 2015.

Non-Vendor/Unallocated Amount: \$150,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 58 4

Grant Number: 42958 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: Intel Science Talent Search

Grant Purpose

Intel Science Search Competition.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 4

Grant Number: 48561 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,197,657.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6085

Non-Vendor/Unallocated Amount: \$304,861.00

Amount

Total Allocated to Vendors \$892,796.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 70 2

Grant Number: 29970 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 **Total Amount:** \$7,000.00
Title/Program: 03M417 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 23 3

Grant Number: 30123 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$167,100.00
Title/Program: 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

Grant Purpose

03M054 PTA donated funds to support various educational initiatives including the after school program and the purchase of additional supplies. See Check #3655, dated 6/12/12, \$5,000; and Check #3665, dated 7/1/12, \$5,000. See Check #3666, dated 8/15/12, \$103,000. See Check #3757, dated 11/7/12. See Check #3796, dated 1/8/13, \$10,000. See Check #154, dated 2/26/13, \$28,800. See Check #186, dated 4/4/13, \$5,300.

Non-Vendor/Unallocated Amount: \$167,100.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 23 3

Grant Number: 30123 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$177,100.00
Title/Program: 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

Grant Purpose

03M054 PTA donated funds to support various educational initiatives including the after school program and the purchase of additional supplies. See Check #3655, dated 6/12/12, \$5,000; and Check #3665, dated 7/1/12, \$5,000. See Check #3666, dated 8/15/12, \$103,000. See Check #3757, dated 11/7/12. See Check #3796, dated 1/8/13, \$10,000. See Check #154, dated 2/26/13, \$28,800. See Check #186, dated 4/4/13, \$5,300. See Check #208, dated 4/30/13, \$10,000.

Non-Vendor/Unallocated Amount: \$177,100.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 3

Grant Number: 32403 Grant Type: Grant No Cost Extension
Grant Period: 10/1/2012 - 9/30/2014 Total Amount: \$3,774,324.00
Title/Program: District 3 Magnet Grant FY13

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,774,324.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 18 3

Grant Number: 32918 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$14,485.00
Title/Program: PTA gifts to 03M485 for publications and AP

Grant Purpose

PTA gifts to 03M485 for publications and AP

Non-Vendor/Unallocated Amount: \$14,485.00

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 3

Grant Number: 32947 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2012 - 6/30/2013 **Total Amount:** \$5,874.00
Title/Program: 03M307'S IN-SCHOOL ARTS PROGRAM GRANT FROM EXPLORING THE ARTS, INC.

Grant Purpose

03M307 received a grant from Exploring the Arts, Inc. They will use these funds to support the in-school arts program. See Check #3781, \$5,874, dated 3/22/13.

Non-Vendor/Unallocated Amount: \$5,874.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 72 3

Grant Number: 39972 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$3,500.00
Title/Program: 03M417 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 4

Grant Number: 41202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$275,150.00
Title/Program: 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

Grant Purpose

03M054 PTA donated funds to support various educational initiatives including the cost of the after school program and planning. See Check #234, dated 6/14/13, \$7,500. See Check #243, dated 6/26/13, \$154,650. See Check #246, dated 7/12/13, \$113,000.

Non-Vendor/Unallocated Amount: \$275,150.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 4

Grant Number: 41202 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$162,150.00
Title/Program: 03M054 PTA DONATION TO SUPPORT EDUCATIONAL INITIATIVES

Grant Purpose

03M054 PTA donated funds to support various educational initiatives including the cost of the after school program and planning. See Check #234, dated 6/14/13, \$7,500. See Check #243, dated 6/26/13, \$154,650.

Non-Vendor/Unallocated Amount: \$162,150.00

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 06 4

Grant Number: 41206 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$100,000.00
Title/Program: PTA - Friends of PS166 funds for 03M166

Grant Purpose

PTA-Friends of PS 166 funds for 03M166 for salary support of classroom teaching aides. Check # 5383

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 3 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,272.61
Title/Program: Lego Education 21st Century Skills Grant Pogram

Grant Purpose

Funds will be used to support the 21st Century Skills Grant Program.

Non-Vendor/Unallocated Amount: \$3,272.61

Amount

Total Allocated to Vendors N/A

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 4

Grant Number: 48562 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6086

Non-Vendor/Unallocated Amount: \$360,707.00

Amount

Total Allocated to Vendors \$839,293.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 3 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 62 4

Grant Number: 48562 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,200,000.00

Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6086

Non-Vendor/Unallocated Amount: \$360,707.00

Amount

Total Allocated to Vendors \$839,293.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 63 4

Grant Number: 48563 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$828,637.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6087

Non-Vendor/Unallocated Amount: \$227,163.00

Amount

Total Allocated to Vendors \$601,474.00

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 63 4

Grant Number: 48563 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$828,637.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6087

Non-Vendor/Unallocated Amount: \$227,163.00

Amount

Total Allocated to Vendors \$601,474.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 4 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 63 4

Grant Number: 48563 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$828,637.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6087

Non-Vendor/Unallocated Amount: \$227,163.00

Amount

Total Allocated to Vendors \$601,474.00

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 3

Grant Number: 30110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$6,445.00
Title/Program: 05M036 Self Sustaining After School Program

Grant Purpose

Funding will support the After School Program at 05M036 and will pay for salaries, supplies and materials. Add'l Deposit for \$1,650. Add'l Deposit \$750.00. Add'l deposit \$1,965.

Non-Vendor/Unallocated Amount: \$6,445.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 3

Grant Number: 32954 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$18,914.30
Title/Program: NYC Community Learning School Initiative Grant for 05M030

Grant Purpose

NYC Community Learning School Initiative Grant for 05M030- funding to coover teacher per session and supplies. 4/30/13 Additional check (#10028) for \$4,460.

Non-Vendor/Unallocated Amount: \$18,914.30

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 54 3

Grant Number: 32954 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$23,594.30
Title/Program: NYC Community Learning School Initiative Grant for 05M030

Grant Purpose

NYC Community Learning School Initiative Grant for 05M030- funding to coover teacher per session and supplies. 4/30/13 Additional check (#10028) for \$4,460. 6/6/13 Additional Check for \$4,680 (#10046).

Non-Vendor/Unallocated Amount: \$23,594.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 5 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: Project Lead the Way

Grant Purpose

Grant from Project Lead the Way Inc. Funds will be used by the school to purchase supplies and materials.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 5 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** PRIVATE GRANT 55 4

Grant Number: 42955 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$23,405.70
Title/Program: Community Learning School Initiative Grant for 05M030

Grant Purpose

Community Learning School Initiative Grant for 05M030- funding for OTPS and per session

Non-Vendor/Unallocated Amount: \$23,405.70

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 43 3

Grant Number: 32943 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$75,000.00
Title/Program: 06M348 Outward Bound

Grant Purpose

The NYC Outward Bound Program has provided a no cost extension to roll over unexpended funds into FY 14

Non-Vendor/Unallocated Amount: \$75,000.00

Amount

Total Allocated to Vendors N/A

District: 6 **Borough:** Manhattan **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 52 4

Grant Number: 42952 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$60,000.00
Title/Program: GLOBAL LANGUAGE PROJECT GRANT ON BEHALF OF 06M368 AND 15K261

Grant Purpose

06M368 and 15K261 received a grant from the Global Language Project, Inc. to support educational initiatives at the schools. See Check #1178, \$41,500, dated 9/16/13 and Check #1179, \$18,500, dated 9/16/13.

Non-Vendor/Unallocated Amount: \$60,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 6 **Borough:** Manhattan **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 64 4

Grant Number: 48564 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6088

Non-Vendor/Unallocated Amount: \$349,637.00

Amount

Total Allocated to Vendors \$850,363.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 64 4

Grant Number: 48564 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6088

Non-Vendor/Unallocated Amount: \$349,637.00

Amount

Total Allocated to Vendors \$850,363.00

District: 7 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 70 1

Grant Number: 19970 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2014 Total Amount: \$20,000.00
Title/Program: 07X527 New Visions (Bill & Melinda Gates Foundation)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 75 3

Grant Number: 39975 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$3,500.00
Title/Program: 07X381 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 76 3

Grant Number: 39976 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$7,000.00
Title/Program: 07X527 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 7 **Borough:** Bronx **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: Pierre & Tana Matisse Grant award for 07X343

Grant Purpose

Pierre & Tana Matisse Grant award for 07X343 to support the schools arts and education programs.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 7 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 65 4

Grant Number: 48565 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,109,594.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6089

Non-Vendor/Unallocated Amount: \$330,000.00

Amount

Total Allocated to Vendors \$779,594.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 17 4

Grant Number: 48617 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$342,524.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2091 Extension

Non-Vendor/Unallocated Amount: \$49,028.00

Amount

Total Allocated to Vendors \$293,496.00

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,952.00

Title/Program: Learning Technology

Grant Purpose

LTG grant for 07X065. Project # 0647145010.

Non-Vendor/Unallocated Amount: \$49,952.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 8 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2014 Total Amount: \$999,410.00
Title/Program: Telling America's Story through American History, Arts & Artifacts (TAH)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$999,410.00

Amount

Total Allocated to Vendors N/A

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: BILINGUAL 88 3

Grant Number: 38488 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$209,989.00
Title/Program: 2013 Emergent Bilingual Leadership Development Grant

Grant Purpose

Seven schools:08X405, 09X145, 14K050, 17K352, 19K583, 21K228, and 32K349 were awarded this grant.

Non-Vendor/Unallocated Amount: \$209,989.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 66 4

Grant Number: 48566 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,192,176.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6090

Non-Vendor/Unallocated Amount: \$309,042.00

Amount

Total Allocated to Vendors \$883,134.00

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$45,621.00
Title/Program: 08X650 Learning Technology Grant Year II

Grant Purpose

This is the 2nd year of the Learning Technology Grant at 08X650 - Jane Addams HS. SED # 064714-5013

Non-Vendor/Unallocated Amount: \$45,621.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: IDEA DISCRETION 16 3

Grant Number: 36616 Grant Type: Grant: Continuation
Grant Period: 1/1/2013 - 12/31/2013 Total Amount: \$100,000.00
Title/Program: IDEA Discretionary Grant - RTI Program at 09X230

Grant Purpose

This is to report an IDEA Discretionary Grant on behalf of 09X230. This is the 3rd year of a 5-year Response to Intervention (RTI) grant for X230. SED Project # 0031-13-5514.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$91,682.80
Title/Program: 09X297 JROTC ARMY

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 09X297

Non-Vendor/Unallocated Amount: \$91,682.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 3

Grant Number: 39901 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$94,200.00
Title/Program: 09X260 Charles Hayden Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$94,200.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 18 4

Grant Number: 48618 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$330,105.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2094 Extension

Non-Vendor/Unallocated Amount: \$121,913.00

Amount

Total Allocated to Vendors \$208,192.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 4

Grant Number: 48661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$45,621.00
Title/Program: 09X412 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at Bronx HS of Business 09X412. The Non-Public School partner is Our lady of Carmel. SED Project # 0647-14-5015.

Non-Vendor/Unallocated Amount: \$45,621.00

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 4

Grant Number: 48662 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,736.00
Title/Program: 09X055 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at PS 55 Benjamin Franklin 09X055. The Non-Public School partner is St Lucy School. SED Project # 0647-14-5017.

Non-Vendor/Unallocated Amount: \$49,736.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 64 4

Grant Number: 48664 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,950.00
Title/Program: 09X219 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at MS219 09X219. The Non-Public School partner is Fordham Prep. SED Project # 0647-14-5020.

Non-Vendor/Unallocated Amount: \$49,950.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$109,112.61
Title/Program: 10X440 JROTC Salary Funds

Grant Purpose

Funds for two JROTC instructors. Funds will pay for 50% of their salary. Each of their salaries are \$54,556.30. The instructors are GOVIA, ROGER and DUNCKER, KURT.

Non-Vendor/Unallocated Amount: \$109,112.61

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 11 3

Grant Number: 38511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$86,796.82
Title/Program: 10X439 JROTC ARMY

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 10X439

Non-Vendor/Unallocated Amount: \$86,796.82

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 07 3

Grant Number: 39907 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 10X243 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 71 3

Grant Number: 39971 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 10X284 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 75 3

Grant Number: 39975 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 10X374 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$12,000.00
Title/Program: 10X024- PARENT ASSOCIATION donation - EDUCATIONAL INITIATIVES

Grant Purpose

10X024's Parent Association donated funds to support educational initiatives, including covering the cost of additional teaching assistants. See Check #4255, \$8,000, dated 8/30/13. See Check #4261, \$4,000, dated 9/13/13.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 89 4

Grant Number: 42989 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,100,205.50
Title/Program: New Visions/Hunter College Urban Teacher Residency Program FY14

Grant Purpose

This grant is being awarded to pay the salary and fringe benefits for 31 student residents who will be placed on the teacher apprentice line at their respective schools. No Indirect Cost

Non-Vendor/Unallocated Amount: \$1,100,205.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 19 4

Grant Number: 48619 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$342,525.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2089 Extension

Non-Vendor/Unallocated Amount: \$60,146.00

Amount

Total Allocated to Vendors \$282,379.00

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 4

Grant Number: 48662 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,922.00
Title/Program: Learning Technology Grant - 10X045

Grant Purpose

This is to report the Learning Technology Grant on behalf of 10X245. The school is partnering with the NPS, Fordham Prep. This is the second year of a 3 year grant. SED Project # 0647-14-5023.

Non-Vendor/Unallocated Amount: \$24,922.00

Amount

Total Allocated to Vendors \$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 12 3

Grant Number: 38512 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$99,739.00
Title/Program: 11X455 JROTC (Air Force)

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 11X455. (AIRFORCE) Avg Sal (49,869.50)

Non-Vendor/Unallocated Amount: \$99,739.00

Amount

Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 67 4

Grant Number: 48567 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,194,275.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

0187-14-6091

Non-Vendor/Unallocated Amount: \$299,159.00

Amount

Total Allocated to Vendors \$895,116.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 60 4

Grant Number: 48660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$49,577.00
Title/Program: 11X112 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at PS 112 Bronxwood 11X112. The Non-Public School partner is Our Lady of Grace. SED Project # 0647-14-5025.

Non-Vendor/Unallocated Amount: \$49,577.00

Amount

Total Allocated to Vendors N/A

District: 11 **Borough:** Bronx **Funding Source:** NYSED **Grant Name:** MISC STATE 61 4

Grant Number: 48661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$47,797.00
Title/Program: 11X455 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at Harry S. Truman HS 11X455. The Non-Public School partner is Cardinal Spellman High School. SED Project # 0647-14-5027.

Non-Vendor/Unallocated Amount: \$47,797.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 12 **Borough:** Bronx **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2014 **Total Amount:** \$988,506.00
Title/Program: Teaching American History

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$873,132.00

Amount

Total Allocated to Vendors \$115,374.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 12 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 68 4

Grant Number: 48568 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6092

Non-Vendor/Unallocated Amount: \$343,316.00

Amount

Total Allocated to Vendors \$856,684.00

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 16 3

Grant Number: 30116 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$34,250.00
Title/Program: Proctors for the Advanced Placement Exams

Grant Purpose

Funds will be used to pay for proctors for the Advanced Placement Exams. Rcvd check # 1669 in the amount of \$26,250 on 11/19/12.

Non-Vendor/Unallocated Amount: \$34,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: ARRA RTTT D1 4

Grant Number: 41201 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$200,000.00
Title/Program: PTA private grant award for 13K008

Grant Purpose

PTA award for 13K008, check #2097...it will be used for 2 Art Teachers and 2 Teacher Assistants.

Non-Vendor/Unallocated Amount: \$200,000.00

Amount

Total Allocated to Vendors N/A

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 31 4

Grant Number: 42931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$20,024.00
Title/Program: Research Program

Grant Purpose

Funds will be used to support a research program for Brooklyn Tech students.

Non-Vendor/Unallocated Amount: \$20,024.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 4

Grant Number: 42932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$30,000.00
Title/Program: Walentas Foundation Award for 13K307

Grant Purpose

Walentas Foundation Award for 13K307 for social worker salary support

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 33 4

Grant Number: 42933 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$109,000.00
Title/Program: Urban Assembly Grant for Continuing Development of Exemplary Practices

Grant Purpose

The Urban Assembly granted the schools listed below a one-time grant for continuing development of exemplary practices. See Check #015896, \$109,000, dated 9/17/13.

Non-Vendor/Unallocated Amount: \$109,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 13 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 4

Grant Number: 48660 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$49,999.00
Title/Program: Learning Technology Grant at 13K605

Grant Purpose

This is the 2nd year of the Learning Technology Grant at George Westinghouse HS, 13K605. The non-public school partner is Bay Ridge Prep HS. SED Project # 0647-14-5028.

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 13 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 4

Grant Number: 49902 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,024.00
Title/Program: 13K430 Brooklyn Tech Alumni Foundation

Grant Purpose

Pay for 400 per session hours

Non-Vendor/Unallocated Amount: \$20,024.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 14 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** MAGNET SCHOOLS-FED 3

Grant Number: 32401 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2012 - 9/30/2014 **Total Amount:** \$3,419,138.00
Title/Program: Federal Magnet Schools Assistance Program - CSD 14

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,419,138.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 3

Grant Number: 32901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$600.00
Title/Program: 14K034 PTA Award for Chess club

Grant Purpose

14K034 PTA Award for Chess club

Non-Vendor/Unallocated Amount: \$600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 3

Grant Number: 32942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$3,190.48
Title/Program: Museo El Barrio Familia Connections Arts Collaboration with 14K196

Grant Purpose

Funding will pay for Teacher per Session.

Non-Vendor/Unallocated Amount: \$3,190.48

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC FED GRANT 21 3

Grant Number: 38521 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$129,704.00
Title/Program: USDOE Advanced Placement Test Prep Program

Grant Purpose

Funds will be used to reimburse schools that participate in the USDOE Advanced Placement Test Prep Program. Funds were placed in 27Q282 in error.

Non-Vendor/Unallocated Amount: \$129,704.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 4

Grant Number: 42932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,000.00
Title/Program: 14K016 Award to support their Arts Program

Grant Purpose

14K016 Award to support their Arts Program

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 14 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 08 4

Grant Number: 48508 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 9/30/2013 **Total Amount:** \$4,000.00
Title/Program: US Department of Commerce - NIST Summer Institute for Middle School Science Teachers

Grant Purpose

District 14 was awarded the NIST Summer Institute for Middle School Science Teachers Grant on behalf of 14K318. This grant will allow 14K318's science teacher to participate in the Summer Institute. NIST Award #70NANB13H103.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 14 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 60 4

Grant Number: 48660 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$48,603.00
Title/Program: 14K126 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at JHS 126 John Ericsson. The Non-Public School partner is St Francis of Paola. SED Project # 0647-14-5029.

Non-Vendor/Unallocated Amount: \$48,603.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 07 2

Grant Number: 22907 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 **Total Amount:** \$20,000.00
Title/Program: PTA gift to 15K107 to hire two Teaching Assistance

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 20 3

Grant Number: 30120 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$54,000.00
Title/Program: BNS PTA After School Program - 15K146

Grant Purpose

To Support after school programming Check #2926 in the amount of \$14,000 dated August 15, 2012. See Check #2950, in the amount of \$10,000, dated 10/15/12. See Check #3002, in the amount of \$10,000, dated 11/29/12. See Check #3055, in the amount of \$10,000, dated 2/11/13. See Check #3101 - in the amount of \$10,000 - dated 4/4/13.

Non-Vendor/Unallocated Amount: \$54,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 3

Grant Number: 30122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$115,500.00
Title/Program: PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13. See Check #2044, \$8,000 dated 5/1/13. See Check #2025, \$9,500, dated 5/20/13. See Check #2108, \$15,000, dated 6/2/13.

Non-Vendor/Unallocated Amount: \$115,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 3

Grant Number: 30122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$91,000.00
Title/Program: PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13. See Check #2044, \$8,000 dated 5/1/13.

Non-Vendor/Unallocated Amount: \$91,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$100,500.00
Title/Program: PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13. See Check #2044, \$8,000 dated 5/1/13. See Check #2025, \$9,500, dated 5/20/13.

Non-Vendor/Unallocated Amount: \$100,500.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$83,000.00
Title/Program: PS 372'S PTA AFTER SCHOOL PROGRAMMING - 15K418

Grant Purpose

This is a donation from PS 372/418's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. See Check #1802, \$15,000, dated 6/6/12. See Check #1857, \$15,000, dated 10/11/12. See Check #1854, \$7,500, dated 11/7/12. See Check #1889, \$8,000, dated 12/3/12. See Check #1909, \$8,000, dated 1/15/13. See Check #1918, \$4,000, dated 1/29/13. See Check #1503, \$10,000, dated 2/22/13. See Check #1973, \$7,500, dated 3/13/13. See Check #1943, \$8,000, dated 4/8/13.

Non-Vendor/Unallocated Amount: \$83,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 24 3

Grant Number: 30124 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2012 - 6/30/2013 Total Amount: \$69,296.00
Title/Program: 15K051 AFTER SCHOOL PROGRAM

Grant Purpose

These funds will be used to support after school programs at MS 51. See Check #13682, dated 9/11/12, \$9,999.00. See Check #13738, dated 10/11/12, \$9,500.00. See Check #13813, dated 11/27/12, \$9,999.00. See Check #13879, dated 1/8/13, \$9,900. See Check #13922, dated 2/12/13, \$9,999. See Check #13956, dated 3/6/13, \$9,900. See Check #13976, dated 3/21/13, \$9,999.

Non-Vendor/Unallocated Amount: \$69,296.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 24 3

Grant Number: 30124 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2012 - 6/30/2013 Total Amount: \$79,295.00
Title/Program: 15K051 AFTER SCHOOL PROGRAM

Grant Purpose

These funds will be used to support after school programs at MS 51. See Check #13682, dated 9/11/12, \$9,999.00. See Check #13738, dated 10/11/12, \$9,500.00. See Check #13813, dated 11/27/12, \$9,999.00. See Check #13879, dated 1/8/13, \$9,900. See Check #13922, dated 2/12/13, \$9,999. See Check #13956, dated 3/6/13, \$9,900. See Check #13976, dated 3/21/13, \$9,999. See Check #14012, dated 4/22/13, \$9,999.

Non-Vendor/Unallocated Amount: \$79,295.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 3

Grant Number: 30124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 9/1/2012 - 6/30/2013 **Total Amount:** \$109,793.00
Title/Program: 15K051 AFTER SCHOOL PROGRAM

Grant Purpose

These funds will be used to support after school programs at MS 51. See Check #13682, dated 9/11/12, \$9,999.00. See Check #13738, dated 10/11/12, \$9,500.00. See Check #13813, dated 11/27/12, \$9,999.00. See Check #13879, dated 1/8/13, \$9,900. See Check #13922, dated 2/12/13, \$9,999. See Check #13956, dated 3/6/13, \$9,900. See Check #13976, dated 3/21/13, \$9,999. See Check #14012, dated 4/22/13, \$9,999. See Check #14026, dated 5/3/13, \$9,999; Check #14053, dated 5/15/13, \$9,999; Check #14061, dated 5/20/13, \$3,500 and Check #14062, dated 5/20/13, \$7,000.

Non-Vendor/Unallocated Amount: \$109,793.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$599,866.30
Title/Program: PTA gift to 15K321 for school arts program

Grant Purpose

PTA gift to 15K321 for school arts program. See Check #8395, \$535,000, dated 6/20/13. See Check #7518, \$64,866.30, dated 8/1/13.

Non-Vendor/Unallocated Amount: \$599,866.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 02 4

Grant Number: 41202 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$296,000.00
Title/Program: 15K029 PTA - PARENTS AND TEACHERS ASSOCIATION DONATION

Grant Purpose

This is a donation from PS 29's PTA to support educational initiatives, including the cost of teaching assistants and supplies. See Check #1803, \$213,000, dated 6/26/13. See Check #1818, \$35,000, dated 8/26/13 and Check #1819, \$48,000, dated 8/26/13.

Non-Vendor/Unallocated Amount: \$296,000.00

Amount

Total Allocated to Vendors N/A

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 03 4

Grant Number: 41203 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$35,000.00
Title/Program: BNS PTA DONATION ON BEHALF OF 15K146

Grant Purpose

This is to accept a donation from BNS PTA to support release time, i.e. teacher per diem days at PS 146. See Check #481, \$35,000, dated 7/26/13. See Check #490, \$35,000, dated

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 33 4

Grant Number: 42933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$24,600.00
Title/Program: Norris Grant for 15K295

Grant Purpose

Norris Grant for 15K295-funding for Music instruction

Non-Vendor/Unallocated Amount: \$24,600.00

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 34 4

Grant Number: 42934 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$21,701.00
Title/Program: 15K015 school funds to cover after school payroll

Grant Purpose

15K015 school funds to cover after school payroll

Non-Vendor/Unallocated Amount: \$21,701.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 4

Grant Number: 48569 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,068,787.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6093

Non-Vendor/Unallocated Amount: \$404,083.00

Amount

Total Allocated to Vendors \$664,704.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 69 4

Grant Number: 48569 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,068,787.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6093

Non-Vendor/Unallocated Amount: \$404,083.00

Amount

Total Allocated to Vendors \$664,704.00

District: 15 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 4

Grant Number: 48661 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$49,029.00
Title/Program: 15K136 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at JHS 136 Charles O Dewey 15K136. The Non-Public School partner is Bay Ridge Christian Academy. SED Project # 0647-14-5031.

Non-Vendor/Unallocated Amount: \$49,029.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 16 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 02 3

Grant Number: 39902 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: PIERRE AND TANA MATISSE FOUNDATION SCHOOLS CHOOSE GRANT TO 16K057

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 17 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 3

Grant Number: 32932 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,000.00
Title/Program: PTA gift to 17K316 for Education consultant

Grant Purpose

PTA gift to 17K316 for Education consultant

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 70 4

Grant Number: 48570 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$798,004.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6094

Non-Vendor/Unallocated Amount: \$232,854.00

Amount

Total Allocated to Vendors \$565,150.00

District: 18 Borough: Staten Island Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2015 Total Amount: \$958,693.00
Title/Program: Leadership and Change: Turning Points in American History

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$958,693.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 70 1

Grant Number: 19970 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 18K673 New Visions (Bill & Melinda Gates Foundation)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 2

Grant Number: 29904 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 18K635 Ford Foundation Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 71 2

Grant Number: 29971 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$3,000.00
Title/Program: 18K673 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 72 2

Grant Number: 29972 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$2,500.00
Title/Program: 18K673 Bill and Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 71 3

Grant Number: 39971 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$2,000.00
Title/Program: 18K617 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 18 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 73 3

Grant Number: 39973 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$3,500.00
Title/Program: 18K673 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 74 3

Grant Number: 39974 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$2,000.00
Title/Program: 18K673 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 71 4

Grant Number: 48571 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$963,390.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6095

Non-Vendor/Unallocated Amount: \$243,124.00

Amount

Total Allocated to Vendors \$720,266.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: ROTC 11 3

Grant Number: 38511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$61,760.94
Title/Program: Air Force ROTC Reimbursable Allocation 19K583

Grant Purpose

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 19K583 Carr, Eddie (0805081) and HEBING, BRADLEY (868019). Bradley Hebing did not spend the entire year at 19K583 and left for another position on 11/13/12. The average teacher salary at 19K583 The Multicultural HS is 72,371.74. The amount plus fringe is \$99,880.24. The amount requested represents .5 of a full salary (plus fringe) for Mr. Carr and .5 of the partial salary plus fringe for Mr. Hebing.

Non-Vendor/Unallocated Amount: \$61,760.94

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: ROTC 13 3

Grant Number: 38513 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$89,700.05
Title/Program: 19K507 JRTOC Marines

Grant Purpose

Funds will support reimbursable portion of the salaries of two (2) JROTC instructors at 19K507.

Non-Vendor/Unallocated Amount: \$89,700.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 73 3

Grant Number: 39973 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$3,500.00
Title/Program: 19K618 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2013 **Total Amount:** \$100,000.00
Title/Program: Schools Choose Grant

Grant Purpose

Schools Choose Grant to develop and sustain a curriculum of arts programming for students.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 72 4

Grant Number: 48572 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6096

Non-Vendor/Unallocated Amount: \$408,815.00

Amount

Total Allocated to Vendors \$791,185.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,532.00
Title/Program: 19K013 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at PS 13K Roberto Clemente 19K013. The Non-Public School partner is Salve Regina Academy . SED Project # 0647-14-5002.

Non-Vendor/Unallocated Amount: \$49,532.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 63 4

Grant Number: 48663 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$48,405.00
Title/Program: 19K166 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at JHS 166 George Gershawn 19K166. The Non-Public School partner is St Theresa Catholic Academy. SED Project # 0647-14-5036.

Non-Vendor/Unallocated Amount: \$48,405.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 2

Grant Number: 29901 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$5,388.12
Title/Program: 20K485 CUNY Research Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,388.12

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 70 2

Grant Number: 29970 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 **Total Amount:** \$2,500.00
Title/Program: 20K485 Bill & Melinda Gates Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,500.00

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 3

Grant Number: 30110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$59,242.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/21/12,ck#4399,\$7250. 10/9/12,ck#4400,\$7810. 11/14/12,ck#4406,\$6620. 11/29/12,ck#4408,\$1452.50. 12/17/12,ck#4410,\$6652.50. 1/8/13,ck#4414,\$6040. 1/30/13,ck#4419,\$3499.50. 2/14/12,ck#4422,\$6110. 3/5/13,ck#4425,\$5070. 3/22/13,ck#112,\$3017.50. 4/12/13,ck#4433,\$5720.50.

Non-Vendor/Unallocated Amount: \$59,242.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 3

Grant Number: 30110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$66,889.00
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/21/12,ck#4399,\$7250. 10/9/12,ck#4400,\$7810. 11/14/12,ck#4406,\$6620. 11/29/12,ck#4408,\$1452.50. 12/17/12,ck#4410,\$6652.50. 1/8/13,ck#4414,\$6040. 1/30/13,ck#4419,\$3499.50. 2/14/12,ck#4422,\$6110. 3/5/13,ck#4425,\$5070. 3/22/13,ck#112,\$3017.50. 4/12/13,ck#4433,\$5720.50. 5/3/13,ck#4437,\$3910. 3/20/13,ck#4440,\$3736.50.

Non-Vendor/Unallocated Amount: \$66,889.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 3

Grant Number: 30110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$63,152.50
Title/Program: 20K112 Self Sustaining Latchkey program

Grant Purpose

20K112 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/21/12,ck#4399,\$7250. 10/9/12,ck#4400,\$7810. 11/14/12,ck#4406,\$6620. 11/29/12,ck#4408,\$1452.50. 12/17/12,ck#4410,\$6652.50. 1/8/13,ck#4414,\$6040. 1/30/13,ck#4419,\$3499.50. 2/14/12,ck#4422,\$6110. 3/5/13,ck#4425,\$5070. 3/22/13,ck#112,\$3017.50. 4/12/13,ck#4433,\$5720.50. 5/3/13,ck#4437,\$3910.

Non-Vendor/Unallocated Amount: \$63,152.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$72,130.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COST- 10/11/12,ck#6569,\$6030. 10/24/12,ck#6571,\$8100. 11/13/12,ck#6574,\$8k. 12/6/12,ck#1001,\$8k. 12/18/12,ck#1002,\$5k. 1/8/13,ck#1003,\$5k. 1/30/13,ck#1004,\$8k. 2/27/13,ck#1006,\$10k. 4/10/13,ck#1007,\$6k. 5/9/13,ck#1008,\$8k.

Non-Vendor/Unallocated Amount: \$72,130.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$64,130.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COST- 10/11/12,ck#6569,\$6030. 10/24/12,ck#6571,\$8100. 11/13/12,ck#6574,\$8k. 12/6/12,ck#1001,\$8k. 12/18/12,ck#1002,\$5k. 1/8/13,ck#1003,\$5k. 1/30/13,ck#1004,\$8k. 2/27/13,ck#1006,\$10k. 4/10/13,ck#1007,\$6k.

Non-Vendor/Unallocated Amount: \$64,130.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 3

Grant Number: 30124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$43,925.25
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000.

Non-Vendor/Unallocated Amount: \$43,925.25

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 3

Grant Number: 30124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$48,434.05
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000. 5/1/13,ck#5030,\$4508.80.

Non-Vendor/Unallocated Amount: \$48,434.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 24 3

Grant Number: 30124 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$53,560.85
Title/Program: 20K185 Self Sustaining After School Program

Grant Purpose

20K185 Self Sustaining After School Program- NO INDIRECT COSTS-6/19/12,ck#4856,\$517. 7/13/12,ck#4872,\$52.50;ck#4889,\$57. 11/27/12,ck#4945,\$4615. 9/11/12,ck#4866,\$854,#4868,\$35. 9/27/12,ck#4904,\$3637. 10/15/12,ck#4923,\$5720. 10/25/12,ck#4931,\$1907. 12/11/12,ck#4961,\$1333. 12/13/12,ck#4968,\$4284.20. 1/3/13,ck#4980,\$1867. 1/18/13,ck#4986,\$5300.15. 2/12/13,ck#4996,\$3861. 2/27/13,ck#5002,\$1970.90. 3/5/13,ck#5010,\$1379. 2/18/13,ck#5014,\$1973.50;ck#5015,\$1050.50. 3/25/13,ck#5023,\$1196.50. 4/4/13,ck#5024,\$2000. 5/1/13,ck#5030,\$4508.80. 5/20/13,ck#5038,\$3029.50;ck#5039,\$2097.30.

Non-Vendor/Unallocated Amount: \$53,560.85

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 11 3

Grant Number: 32911 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$7,300.00
Title/Program: PTA gift to 20K201

Grant Purpose

PTA gift to 20K201- funding to cover per session program

Non-Vendor/Unallocated Amount: \$7,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: PRIVATE GRANT 47 3

Grant Number: 32947 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,600.00
Title/Program: 20K505 school funds to pay musicians for school play

Grant Purpose

20K505 school funds to pay musicians for school play

Non-Vendor/Unallocated Amount: \$2,600.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 59 3

Grant Number: 32959 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 Total Amount: \$33,435.00
Title/Program: NY University Reading Recovery grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$33,435.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$137,640.28
Title/Program: Army ROTC Reimbursable Allocation 20K490

Grant Purpose

Funding will pay for .5 of three (3) Army JROTC Instructors at 20K490 POIRIER, MICHAEL (0719226), ANDERSON, LEE (0701237) and LEWIS, JIMMY (0719225). The average teacher salary at the school is \$77,815.40. This amount plus fringe is \$107,393.03. One instructor did not work the entire year. The amount requested reflects .5 of the portion of the year he worked plus fringe.

Non-Vendor/Unallocated Amount: \$137,640.28

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: USED Grant Name: ADVANCE PLACEMENT 3

Grant Number: 38545 Grant Type: Grant No Cost Extension
Grant Period: 8/31/2012 - 8/30/2014 Total Amount: \$378,801.00
Title/Program: The Advance Placement (AP) Bound Project (APIP)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$378,801.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,478.00
Title/Program: 20k112 Self Sustaining Latchkey program

Grant Purpose

20k112 Self Sustaining Latchkey program- NO INDIRECT COST- 9/14/13,CK#4456,\$7478.

Non-Vendor/Unallocated Amount: \$7,478.00

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- NO INDIRECT COSTS- 7/24/13.ck#1009,\$10k.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 4

Grant Number: 40124 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,872.25
Title/Program: 20K185 Self Sustaining After School program

Grant Purpose

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50.

Non-Vendor/Unallocated Amount: \$6,872.25

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 4

Grant Number: 40124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,061.75
Title/Program: 20K185 Self Sustaining After School program

Grant Purpose

20K185 Self Sustaining After School program- NO INDIRECT COSTS- 6/21/13,ck#5049,\$4737.75;ck#5053,\$2134.50. 7/2/13,ck#5066,\$1713;#5076,\$1265.50;#5077,\$211.

Non-Vendor/Unallocated Amount: \$10,061.75

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$415,500.00
Title/Program: PTO gift to 20K686

Grant Purpose

PTO gift to 20K686- NO INDIRECT COSTS- funding for TA's and enrichments for school

Non-Vendor/Unallocated Amount: \$415,500.00

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 30 3

Grant Number: 32930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$18,417.50
Title/Program: Educational Initiatives at Abraham Lincoln High School - 21K410

Grant Purpose

These funds will be used to support educational initiatives at Abraham Lincoln HS, 21K410. See check #41185, \$15,000, dated 5/18/12 - Under Armour Donation. See Check #41500, \$520, dated 3/4/13 and Check #41501, \$2,100, dated 3/4/13. See Check #41526, \$200, dated 4/12/13 and Check #41532, \$597.50 dated 4/19/13.

Non-Vendor/Unallocated Amount: \$18,417.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 73 4

Grant Number: 48573 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,179,905.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6097

Non-Vendor/Unallocated Amount: \$321,007.00

Amount

Total Allocated to Vendors \$858,898.00

District: 22 Borough: Staten Island Funding Source: USED Grant Name: IMPROVEMENT ED 50 2

Grant Number: 28550 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$590,997.00
Title/Program: Teaching American History- Exploring History- U215X080140-11

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$452,997.00

Amount

Total Allocated to Vendors \$138,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$26,455.00
Title/Program: 22K245 Afterschool Program

Grant Purpose

Funds are donated to the school for the Afterschool program.

Non-Vendor/Unallocated Amount: \$26,455.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 45 3

Grant Number: 32945 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$6,030.48
Title/Program: 22K405 School funded grant for referees

Grant Purpose

22K405 School funded grant for referees and coaches

Non-Vendor/Unallocated Amount: \$6,030.48

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 31 4

Grant Number: 42931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,000.00
Title/Program: 22K405 school funds for Art and Music supplies and repairs

Grant Purpose

22K405 school funds for Art and Music supplies and repairs

Non-Vendor/Unallocated Amount: \$7,000.00

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$47,582.00
Title/Program: 22K495 Learning Technology Grant Award

Grant Purpose

This is the 2nd year of the Learning Technology Grant at 22K495 - Sheepshead Bay HS. SED # 064714-5041

Non-Vendor/Unallocated Amount: \$47,582.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 23 Borough: Brooklyn Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2015 Total Amount: \$997,919.00
Title/Program: New York City Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$997,919.00

Amount

Total Allocated to Vendors N/A

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 74 4

Grant Number: 48574 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6098

Non-Vendor/Unallocated Amount: \$395,180.00

Amount

Total Allocated to Vendors \$804,820.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 3

Grant Number: 30117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$2,600.00
Title/Program: 24Q485 Referees for Non-League Games

Grant Purpose

General School Funds for Payment to Referees for Non-League Games. 2.4.13 Rcvd check for 1K. 5.15.13 Rcvd check for \$100.

Non-Vendor/Unallocated Amount: \$2,600.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 3

Grant Number: 32930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$3,016.80
Title/Program: Museum of Natural History Award for 24Q005

Grant Purpose

Museum of Natural History Award for 24Q005

Non-Vendor/Unallocated Amount: \$3,016.80

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 24 Borough: Queens Funding Source: NYSED Grant Name: PRIVATE GRANT 48 3

Grant Number: 32948 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$950.00
Title/Program: 24Q019 CASA Grant - Corona Youth Music Project

Grant Purpose

24Q019 CASA Grant - Corona Youth Music Project

Non-Vendor/Unallocated Amount: \$950.00

Amount

Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 3

Grant Number: 38511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$161,687.91
Title/Program: 24Q610 JROTC Grant

Grant Purpose

24Q610 JROTC Grant - Pay for 50% of the salaries for instructors Willie Williams, Joe Kyle, Scott Barberides

Non-Vendor/Unallocated Amount: \$161,687.91

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 71 3

Grant Number: 39971 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$3,500.00
Title/Program: 24Q293 Carroll & Milton Petrie Foundation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: Donation from Parent Association to purchase computers

Grant Purpose

Funds were donated by the Parent Association to purchase computers and a computer cart. Received check # 1241 in the amount of \$10,000.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 24 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,000.00
Title/Program: Italian Grant

Grant Purpose

Funds will be used to cover the salary of an Italian teacher.

Non-Vendor/Unallocated Amount: \$4,000.00

Amount

Total Allocated to Vendors N/A

District: 25 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 19 3

Grant Number: 30119 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$6,500.00
Title/Program: 25Q525 Per Session for Guidance Counselor

Grant Purpose

Funds will be used to pay the guidance counselor per session. Received check # 260 in the amount of \$4,000. Received check in the amount of \$2500 4/4/13.

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 3

Grant Number: 38511 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$102,327.43
Title/Program: 25Q425 Air Force JROTC FY13

Grant Purpose

JROTC funding for 50% of two JROTC staff salaries with fringe for FY13. Their salaries are \$102,327.43 with fringe each person. These dollars will fund 50% (\$51,163.50) of the salary cost.

Non-Vendor/Unallocated Amount: \$102,327.43

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 3

Grant Number: 30111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$88,779.50
Title/Program: 26Q094 Self Sustaining Fund 11

Grant Purpose

Check #2819 from PTSA of PS 94Q. Check date 9/14/12. Adding checks 2820 and 2821 on 11/6/12 for a total of \$8170. 11/19/12 Adding check 2833 for the amount of \$12362. 12/20/12 Add\$5,582 from two PTSA checks into Self Sustaining Fund 11. 1/15/13 Added a check for \$25,115. 2/20/13 Added a check for \$11,028. 3/13/13 Added two checks totaling to \$9311. 4/9/13 Added one check for \$10,199.50.

Non-Vendor/Unallocated Amount: \$88,779.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 3

Grant Number: 30111 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$94,087.50
Title/Program: 26Q094 Self Sustaining Fund 11

Grant Purpose

Check #2819 from PTSA of PS 94Q. Check date 9/14/12. Adding checks 2820 and 2821 on 11/6/12 for a total of \$8170. 11/19/12 Adding check 2833 for the amount of \$12362. 12/20/12 Add\$5,582 from two PTSA checks into Self Sustaining Fund 11. 1/15/13 Added a check for \$25,115. 2/20/13 Added a check for \$11,028. 3/13/13 Added two checks totaling to \$9311. 4/9/13 Added one check for \$10,199.50. 5/14/13 Adding check for \$5308.

Non-Vendor/Unallocated Amount: \$94,087.50

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 17 3

Grant Number: 30117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$106,140.00
Title/Program: 26Q031 SELF SUSTAINING AFTER SCHOOL FUNDS

Grant Purpose

FUNDS WILL BE USED FOR THE SCHOOL SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 109 RECEIVED IN THE AMOUNT OF \$7740. Rcvd check # 112 in the amount of \$34,000. Rcvd check # 116 in the amount of \$30,200.

Non-Vendor/Unallocated Amount: \$106,140.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 3

Grant Number: 30122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$26,624.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Self Sustaining After School Program. Received check # 2284 in the amount of \$9,600. Rcvd check # 2292 in the amountof \$7,776 on 1-15-13. Rcvd check # 2301 in the amount of \$9,248 on 4/4/12.

Non-Vendor/Unallocated Amount: \$26,624.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 31 3

Grant Number: 30131 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$76,300.75
Title/Program: 26Q213-SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR THE SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 1005 RECEIVED FOR \$7,300. Received chk # 1006 on 9/12/12 in the amount of \$4,400. Rcvd chk # 1007 in the amount of \$12,700.13 on 10/18/12. Rcvd check # 1008 in the amount of \$10,000 on 12-11-12. Rcvd check # 1010 in the amount of \$10,400.03 on 1-15-12. Rcvd check # 1011 in the amount of \$12,700 on 2-26-13. Adding check for \$10,500 on 5/7/13. Rcvd chk # 1013 in the amount of \$8,300.75 on 5/20/13.

Non-Vendor/Unallocated Amount: \$76,300.75

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 31 3

Grant Number: 30131 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$68,000.00
Title/Program: 26Q213-SELF SUSTAINING FUNDS

Grant Purpose

FUNDS WILL BE USED FOR THE SELF SUSTAINING AFTER SCHOOL PROGRAM. CHECK# 1005 RECEIVED FOR \$7,300. Received chk # 1006 on 9/12/12 in the amount of \$4,400. Rcvd chk # 1007 in the amount of \$12,700.13 on 10/18/12. Rcvd check # 1008 in the amount of \$10,000 on 12-11-12. Rcvd check # 1010 in the amount of \$10,400.03 on 1-15-12. Rcvd check # 1011 in the amount of \$12,700 on 2-26-13. Adding check for \$10,500 on 5/7/13.

Non-Vendor/Unallocated Amount: \$68,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 35 3

Grant Number: 30135 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$83,011.73
Title/Program: After School Self Sustaining Program

Grant Purpose

Funds will be used for the after school self sustaining program. Rcvd check # 102 in the amount of \$43,011.73. Rcvd check # 103 in the amount of \$15,000 on 3-21-22. Rcvd check # 105 in the amount of \$25K on 4/17/13.

Non-Vendor/Unallocated Amount: \$83,011.73

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 38 3

Grant Number: 30138 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$28,893.00
Title/Program: 26Q191 Self Sustaining

Grant Purpose

Self sustaining after school program. Rcvd chk # 1010 in the amount of \$1,850. Rcvd check # 1012 in the amount of \$11,520 on 10/11/12. Rcvd check # 1013 in the amount of \$755 and check #1011 in the amount of \$555 on 10/18/12. Rcvd check # 1009 in the amount of \$11,520 on 10/19/12. However, the check was cancelled. Rcvd check # 1014 in the amount of \$2,970 for the self sustaining program, and of that \$2,600 is for basketball and \$370 is for reading/math. Also, received check # 1015 in the amount of \$195 for basketball and check # 1016 in the amount of \$50 for AIS. Rcvd the following checks on 11/19/12: check # 1017 in the amount of \$1,920 for the soccer clinic, check # 1018 in the amount of \$1,360 for saxophone, and check #1019 in the amount of \$1,760 for arts and crafts. On 11/26/12 rcvd check # 1020 in the amount of \$135 for saxophone, check # 1021 in the amount of \$320 for

Non-Vendor/Unallocated Amount: \$28,893.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 38 3

Grant Number: 30138 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$28,843.00
Title/Program: 26Q191 Self Sustaining

Grant Purpose

Self sustaining after school program. Rcvd chk # 1010 in the amount of \$1,850. Rcvd check # 1012 in the amount of \$11,520 on 10/11/12. Rcvd check # 1013 in the amount of \$755 and check #1011 in the amount of \$555 on 10/18/12. Rcvd check # 1009 in the amount of \$11,520 on 10/19/12. However, the check was cancelled. Rcvd check # 1014 in the amount of \$2,970 for the self sustaining program, and of that \$2,600 is for basketball and \$370 is for reading/math. Also, received check # 1015 in the amount of \$195 for basketball and check # 1016 in the amount of \$50 for AIS. Rcvd the following checks on 11/19/12: check # 1017 in the amount of \$1,920 for the soccer clinic, check # 1018 in the amount of \$1,360 for saxophone, and check #1019 in the amount of \$1,760 for arts and crafts. On 11/26/12 rcvd check # 1020 in the amount of \$135 for saxophone, check # 1021 in the amount of \$320 for

Non-Vendor/Unallocated Amount: \$28,843.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 41 3

Grant Number: 30141 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$800.00
Title/Program: 26Q415 PTA Funds for College Office

Grant Purpose

26Q415 PTA Funds for College Office

Non-Vendor/Unallocated Amount: \$800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 42 3

Grant Number: 30142 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$20,100.00
Title/Program: 26Q067 Self Sustaining Program

Grant Purpose

Self sustaining after school program. Received check # 10431 in the amount of \$6,800. Rcvd check #10445 in the amount of \$4,900 and check # 10446 in the amount of \$3,000 on 11/16/12. Entering check for \$5400 on 4/1/13.

Non-Vendor/Unallocated Amount: \$20,100.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 42 3

Grant Number: 30142 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$21,360.00
Title/Program: 26Q067 Self Sustaining Program

Grant Purpose

Self sustaining after school program. Received check # 10431 in the amount of \$6,800. Rcvd check #10445 in the amount of \$4,900 and check # 10446 in the amount of \$3,000 on 11/16/12. Entering check for \$5400 on 4/1/13. Entering check for \$1260 on 4/4/12.

Non-Vendor/Unallocated Amount: \$21,360.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 46 3

Grant Number: 30146 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,748.00
Title/Program: 26Q415 Payment of Officials for Non-League PSAL Games

Grant Purpose

Funds will be used for payment of officials for non-league PSAL games. Rcvd check # 46294 in the amount of \$1,600. Entering check for \$1148 on 4/4/13/

Non-Vendor/Unallocated Amount: \$2,748.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 57 3

Grant Number: 30157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$19,800.00
Title/Program: 26Q041 Self Sustaining Program

Grant Purpose

Funds will be used to pay for per per session and to purchase supplies. Rcvd check # 1007 in the amount of \$9,900. Rcvd check for \$9900 on 4.24.13

Non-Vendor/Unallocated Amount: \$19,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 3

Grant Number: 30159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$15,250.00
Title/Program: 26Q205 Self Sustaining After School Center

Grant Purpose

26Q205 Self Sustaining After School Center. Adding check for \$5230 on 5/13/13

Non-Vendor/Unallocated Amount: \$15,250.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 61 3

Grant Number: 30161 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$5,510.00
Title/Program: 26Q266 Self Sustaining Funds

Grant Purpose

PTA Self Sustaining funds - \$3500 for drama and \$1500 for visual arts/year book. Entering check for \$510 for self sustaining sports prog.

Non-Vendor/Unallocated Amount: \$5,510.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 62 3

Grant Number: 30162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,535.00
Title/Program: 26Q415 Self Sustaining - AP Exam Proctors

Grant Purpose

26Q415 Self Sustaining - AP Exam Proctors. Adding check for \$1010 on 5.22.13

Non-Vendor/Unallocated Amount: \$10,535.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 62 3

Grant Number: 30162 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$9,525.00
Title/Program: 26Q415 Self Sustaining - AP Exam Proctors

Grant Purpose

26Q415 Self Sustaining - AP Exam Proctors

Non-Vendor/Unallocated Amount: \$9,525.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 70 3

Grant Number: 30170 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,640.00
Title/Program: 26Q172 Self Sustating After School Integrated Algebra Tutorial Program

Grant Purpose

26Q172 Self Sustating After School Integrated Algebra Tutorial Program

Non-Vendor/Unallocated Amount: \$1,640.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 45 3

Grant Number: 32945 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,348.70
Title/Program: 26Q415 SENIOR PROM FUNDS

Grant Purpose

FUNS WILL BE USED FOR THE SENIOR PROM CHAPERONES. CHECK# 46100 RECEIVED IN THE AMOUNT OF \$3,253.90. Rcvd check # 46320 in the amount of \$3,581.50 on 12-7-12. Rcvd check for \$3513.30 on 5.29.13.

Non-Vendor/Unallocated Amount: \$10,348.70

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 51 3

Grant Number: 32951 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$670.40
Title/Program: 26Q172 American Museum of Natural History

Grant Purpose

26Q172 American Museum of Natural History - cover the cost of substitute teachers for MS 172 teachers that attended pd at AMNH.

Non-Vendor/Unallocated Amount: \$670.40

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$327,573.78
Title/Program: 26Q430 JROTC Army

Grant Purpose

Funds will support the reimbursable portion of the salaries of six (6) JROTC instructors at 26Q430 (.5 of avg. salary with fringe is 54,595.63)

Non-Vendor/Unallocated Amount: \$327,573.78

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$90,609.25
Title/Program: Hawthorne Summer Youth Enrichment Program

Grant Purpose

Funds will be used to support the Hawthorne Summer Youth Enrichment Program. Received check # 2895 in the amount of \$90,609.25.

Non-Vendor/Unallocated Amount: \$90,609.25

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,000.00
Title/Program: Self Sustaining Mini Club

Grant Purpose

Funds will be used to pay teacher per session for the Self Sustaining Mini Club. Received check # 1016 in the amount of \$20K.

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$4,900.00
Title/Program: Self Sustaining Program

Grant Purpose

Funds for the school's self sustaining program.

Non-Vendor/Unallocated Amount: \$4,900.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 32 4

Grant Number: 40132 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$22,000.00
Title/Program: 26Q046 Self Sustaining Summer Camp

Grant Purpose

Funds to cover operating cost for the PS46Q Self Sustaining Summer Camp.

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 32 4

Grant Number: 40132 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$40,000.00
Title/Program: 26Q046 Self Sustaining Summer Camp

Grant Purpose

Funds to cover operating cost for the PS46Q Self Sustaining Summer Camp. Received check in the amount of \$18,000 on 7/16/13.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 4

Grant Number: 40134 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$40,000.00
Title/Program: Self Sustaining Afterschool Program

Grant Purpose

Self Sustaining Afterschool Program.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 38 4

Grant Number: 40138 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$20,945.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the after school program.

Non-Vendor/Unallocated Amount: \$20,945.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 38 4

Grant Number: 40138 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$13,080.00
Title/Program: Self Sustaining After School Program

Grant Purpose

Funds will be used to support the after school program.

Non-Vendor/Unallocated Amount: \$13,080.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 4

Grant Number: 40143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$24,000.00
Title/Program: 26Q203 Self Sustaining Grant

Grant Purpose

Self Sustaining Funds for the PS203Q, Beyond the Bell After School Program. (previously entered GTS#19873, as per Elvin Pellerano from the Revenue Office it must be cancelled and a new entry for FY14 must be created)

Non-Vendor/Unallocated Amount: \$24,000.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,208.00
Title/Program: 26Q094 Self Sustaining Fund

Grant Purpose

6/10/13: Adding check for \$5208

Non-Vendor/Unallocated Amount: \$5,208.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$9,268.00
Title/Program: 26Q094 Self Sustaining Fund

Grant Purpose

6/10/13: Adding check for \$5208. Received check # 2926 in the amount of \$4,060 on 7/18/13.

Non-Vendor/Unallocated Amount: \$9,268.00

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 64 4

Grant Number: 40164 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$66,200.00
Title/Program: Summer Camp

Grant Purpose

Funds will be used to support the school's summer program. Received check # 102 in the amount of \$66,200.

Non-Vendor/Unallocated Amount: \$66,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 71 4

Grant Number: 40171 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$15,000.00
Title/Program: Self Sustaining Program

Grant Purpose

Funds will be used to support the school's self sustaining program. Received check # 106 in the amount of \$15,000 on 6-26-13.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 26 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 01 4

Grant Number: 41201 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,000.00
Title/Program: Teacher Professional Development

Grant Purpose

Funds will be used for teacher professional development. Received check # 1730 in the amount of \$6,000 on 6/17/13.

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 32952 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$35,000.00
Title/Program: 27Q323 Scholars Academy - National Environmental Safety Co.

Grant Purpose

27Q323 Scholars Academy - National Environmental Safety Co. - for ipads

Non-Vendor/Unallocated Amount: \$35,000.00

Amount

Total Allocated to Vendors N/A

District: 27 **Borough:** Queens **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 05 3

Grant Number: 39905 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: AT&T foundation grant from NACME for 27Q650

Grant Purpose

NACME has written a letter that allows us to extend this grant through the next fiscal year

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 75 4

Grant Number: 48575 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6099

Non-Vendor/Unallocated Amount: \$349,154.00

Amount

Total Allocated to Vendors \$850,846.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,419.00
Title/Program: 27Q053 Learning Technology Grant

Grant Purpose

This is the 2nd year of the Learning Technology Grant at IS 53 Brian Piccolo 27Q053. The Non-Public School partner is Church of God Christian Academy . SED Project # 0647-14-5047.

Non-Vendor/Unallocated Amount: \$49,419.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 27 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 4

Grant Number: 49903 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 27Q062-LOWE'S Charitable Foundation's TOOL BOX FOR EDUCATION-LOVE OUR LIBRARY GRANT

Grant Purpose

Lowes Charitable and Educational Foundation as part of their Tool Box for Education initiative awarded funds to 27Q062. These funds will be used to support the school's library, including the purchase of books.

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 2

Grant Number: 28550 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2014 Total Amount: \$300,000.00
Title/Program: Teaching American History ELL Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$134,680.00

Amount

Total Allocated to Vendors \$165,320.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 3

Grant Number: 30124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$165,000.00
Title/Program: 28Q099 PTA Self Sustaining Program

Grant Purpose

PTA Self Sustaining Program. Received check # 360 in the amount of \$52,000. Recved check #364 in the amount of \$45,000 on 12/4/12. Recved check for 10K on 2/19/13. Recved check for \$58K on 4/10/13

Non-Vendor/Unallocated Amount: \$165,000.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 55 3

Grant Number: 30155 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$4,444.68
Title/Program: Spring Concert

Grant Purpose

Funds will be used to cover per session for the spring concert. Received check # 2862 in the amount of \$4,444.68.

Non-Vendor/Unallocated Amount: \$4,444.68

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** TITLE IIB MATH/SCI 3

Grant Number: 31560 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$992,037.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 3

Grant Purpose

This is the third year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28. 10/4/12 Grant Manager, James Leahy, requested to transfer \$11,200 from 28QS28 to multiple schools. 11/27/12 James Leahy request to move money to schools for Per Diem Reimbursement. 12/4/12 Leahy asks to transfer funds from 28QS28 to 13 school sites for per diem - Pasco Science Probes. 1/10/13 James Leahy requested a transfer of funds for per diem for AMNH Wildlife Forensics and recouping dollars back to 28QS28 due to an over allocation. 3/14/13 Moving funds from QS28 to 24q296 and 24q077 upon Leahy's request. 3/21/13 CFN 207 Paula Lotito informed me that 25Q499 was given too much money and we need to remove \$679. 4.29.30 addition transfer of funds from 28Qs28 to schools for

Non-Vendor/Unallocated Amount: \$626,487.00

Amount

Total Allocated to Vendors \$365,550.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 28 **Borough:** Queens **Funding Source:** NYSED **Grant Name:** TITLE IIB MATH/SCI 3

Grant Number: 31560 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$992,037.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP) Year 3

Grant Purpose

This is the third year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28. 10/4/12 Grant Manager, James Leahy, requested to transfer \$11,200 from 28QS28 to multiple schools. 11/27/12 James Leahy request to move money to schools for Per Diem Reimbursement. 12/4/12 Leahy asks to transfer funds from 28QS28 to 13 school sites for per diem - Pasco Science Probes. 1/10/13 James Leahy requested a transfer of funds for per diem for AMNH Wildlife Forensics and recouping dollars back to 28QS28 due to an over allocation. 3/14/13 Moving funds from QS28 to 24q296 and 24q077 upon Leahy's request. 3/21/13 CFN 207 Paula Lotito informed me that 25Q499 was given too much money and we need to remove \$679.

Non-Vendor/Unallocated Amount: \$626,487.00

Amount

Total Allocated to Vendors \$365,550.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,000.00
Title/Program: 28Q117 IACE Grant

Grant Purpose

28Q117 IACE Grant - teacher salary for after school program and supplies to support the program

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 4

Grant Number: 41202 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,500.00
Title/Program: 28Q101 - PTA After School Program

Grant Purpose

28Q101 - PTA After School Program for the DOE staff and admin salaries/benefits

Non-Vendor/Unallocated Amount: \$3,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$18,722.40
Title/Program: After School Programs

Grant Purpose

Funds will be used to support the school's after school programs. Received check # 104 in the amount of \$18,722.40 on 6/21/13.

Non-Vendor/Unallocated Amount: \$18,722.40

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 4

Grant Number: 41204 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$100,000.00
Title/Program: Gift from PTA

Grant Purpose

Funds were a gift to the school and are to be used for Project Arts and anything else the principal deems necessary. Received check # 1815 in the amount of \$100,000.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 4

Grant Number: 41205 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$39,355.20
Title/Program: Donation from PTA for Ipads and Accessories

Grant Purpose

Donation from PTA for school to purchase Ipads and accessories. Received check # 1492 in the amount of \$34,110 and check # 1493 in the amount of \$5,245.20.

Non-Vendor/Unallocated Amount: \$39,355.20

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 06 4

Grant Number: 41206 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$50,000.00
Title/Program: Parent Association After School Program

Grant Purpose

Parent Association After School Program.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 07 4

Grant Number: 41207 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,100.00
Title/Program: Self Sustaining Funds

Grant Purpose

Self Sustaining Funds.

Non-Vendor/Unallocated Amount: \$1,100.00

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 26 3

Grant Number: 30126 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$35,145.00
Title/Program: 29Q208 PTA Self Sustaining Funds

Grant Purpose

For after school program. Adding check for \$12100 on 3.21.13. Adding check for \$10,540 on 5.15.13

Non-Vendor/Unallocated Amount: \$35,145.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 3

Grant Number: 32901 Grant Type: Amendment: Funding Adjustment
Grant Period: 9/1/2012 - 6/30/2013 Total Amount: \$11,019.75
Title/Program: 29Q181 PTA DONATION IN SUPPORT OF EDUCATIONAL INITIATIVES

Grant Purpose

29Q181s Parent Teacher Association donated funds to support educational initiatives at the school including covering per session costs related to the after school program. This action is to correct the location code. The check was from 29Q181's PTA not 11X181's PTA. The report really belongs in District 29. Will request a cosmetic change once it is quick coded. This is to report two new checks received: Check #105, 1,595.24, dated 11/28/12 and Check #109, \$1,574.25, dated 12/21/12. See Check #118, \$2,434.84, dated 2/5/13. See Check #120, \$2,036.03, dated 3/5/13. See Check #124, \$1,805.14, dated 4/8/13.

Non-Vendor/Unallocated Amount: \$11,019.75

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 3

Grant Number: 32904 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$71,547.00
Title/Program: 29Q208 PS/IS 208 PTA After School Program

Grant Purpose

To cover the cost of running the PTA After-School Program for the month of September 2012. Received check # 191 in the amount of \$12,612 on 10/15/12. Received check #1594 in the amount of \$12,145 on 11/20/12 for PS/IS 208's PTA After Schol Program. Rcvd check # 1595 in the amount of \$12,597 on 12-11-12. Rcvd check # 1599 in the amount of \$12,443 on 1-16-13. Rcvd check for \$13,700 on 4.24.13.

Non-Vendor/Unallocated Amount: \$71,547.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 4

Grant Number: 41201 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$18,102.00
Title/Program: Self Sustaining After School Program

Grant Purpose

The funds will be used to support the schools after school programs. Recieved check # 1671 in the amount of \$8,525 and check # 1670 in the amount of \$9,577.

Non-Vendor/Unallocated Amount: \$18,102.00

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: NYSED Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,077.96
Title/Program: 29Q208 PTA Self Sustaining

Grant Purpose

To pay for educational support for the school year Sept 2013-June 2014.

Non-Vendor/Unallocated Amount: \$6,077.96

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 4

Grant Number: 41203 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,652.96
Title/Program: 29Q208 PTA Self Sustaining

Grant Purpose

To pay for educational support for the school year Sept 2013-June 2014.

Non-Vendor/Unallocated Amount: \$14,652.96

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 3

Grant Number: 32402 Grant Type: Grant No Cost Extension
Grant Period: 10/1/2012 - 9/30/2014 Total Amount: \$3,796,331.00
Title/Program: Magnet Grant D30: PR# U165A100027 Community School District 30 Magnet Schools Assistance Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$3,796,331.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 3

Grant Number: 32402 Grant Type: Amendment: Funding Adjustment

Grant Period: 10/1/2012 - 9/30/2013 Total Amount: \$3,796,331.00

Title/Program: Magnet Grant D30: PR# U165A100027 Community School District 30 Magnet Schools Assistance Program

Grant Purpose

Magnet Grant District 30 will be managed by Todd Levitt. Todd Levitt requested to move funds from school to S location on 6.28.13.

Non-Vendor/Unallocated Amount: \$3,796,331.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 43 3

Grant Number: 32943 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$15,000.00

Title/Program: 30Q450 Rockefeller Philanthropy Advisors

Grant Purpose

Funds must be used according to submitted plan to Rockefeller Philanthropy Advisors. Recvd check for \$7500 on 4/10/13

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 44 3

Grant Number: 32944 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$14,600.00
Title/Program: 30Q445 Rockefeller Phlanthropy Advisors

Grant Purpose

Achieve 3000 and professional development

Non-Vendor/Unallocated Amount: \$14,600.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 47 3

Grant Number: 32947 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,000.00
Title/Program: 2013 First Robotics Competition - Con Edison

Grant Purpose

Funds will be used to enable students to participate in the upcoming robotics competition.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 3

Grant Number: 38510 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$108,668.63
Title/Program: 30Q450 JROTC Funds for Salaries

Grant Purpose

Funds are for paying 50% of the two JROTC instructors' salaries. The instructors are Torelli and Oslizly. 50% of their salary is \$54,334.32.

Non-Vendor/Unallocated Amount: \$108,668.63

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$335.20
Title/Program: 30Q227 Louis Armstrong - American Museum of Natural History

Grant Purpose

Enter these funds in their FY14 budget. 30Q227 Louis Armstrong - American Museum of Natural History

Non-Vendor/Unallocated Amount: \$335.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,000.00
Title/Program: 30Q227 Louis Armstrong Middle School - Poetry TWC iPad

Grant Purpose

Place these funds into FY14. 30Q227 Louis Armstrong Middle School - Poetry TWC iPad.

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 76 4

Grant Number: 48576 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,184,591.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6100

Non-Vendor/Unallocated Amount: \$400,816.00

Amount

Total Allocated to Vendors \$783,775.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 4

Grant Number: 48660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,999.00
Title/Program: Learning Technology Grant

Grant Purpose

Learning Technology grant for 30Q126. Project # 0647145049.

Non-Vendor/Unallocated Amount: \$49,999.00

Amount

Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 4

Grant Number: 48661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$49,943.00
Title/Program: Learning Technology Grant

Grant Purpose

LTG grant for 30Q126. Project # 0647145050.

Non-Vendor/Unallocated Amount: \$49,943.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 51 0

Grant Number: 08551 **Grant Type:** Grant No Cost Extension
Grant Period: 7/15/2009 - 7/14/2014 **Total Amount:** \$997,478.38
Title/Program: Fund for the Improvement of Education (TAH) U215X090175

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$876,459.38

Amount

Total Allocated to Vendors \$121,019.00

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 59 1

Grant Number: 12959 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2010 - 6/30/2013 **Total Amount:** \$1,289.00
Title/Program: Salvadori Center gift to 31R039

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,289.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 3

Grant Number: 30116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$42,000.00
Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 10/24/12,ck#1027,\$10k. 1/8/13,ck#1045,\$4k. 1/30/13,ck#1046,\$4k. 3/11/13,ck#1048,\$10k. 4/19/13,ck#1050,\$8k. 5/22/13,ck#1051,\$6k.

Non-Vendor/Unallocated Amount: \$42,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 16 3

Grant Number: 30116 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$36,000.00
Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 10/24/12,ck#1027,\$10k. 1/8/13,ck#1045,\$4k. 1/30/13,ck#1046,\$4k. 3/11/13,ck#1048,\$10k. 4/19/13,ck#1050,\$8k.

Non-Vendor/Unallocated Amount: \$36,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 3

Grant Number: 30122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$56,035.94
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 10/24/12,ck#1060,\$16,307.86. 2/11/13,ck#1081,\$21,570. 2/26/13,ck#1082,\$11,206.37. 4/9/13.ck#1092,\$6951.71.

Non-Vendor/Unallocated Amount: \$56,035.94

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 27 3

Grant Number: 30127 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$89,000.00
Title/Program: 31R023 Self sustaining After School CARE program

Grant Purpose

31R023 Self sustaining After School CARE program- NO INDIRECT COSTS- 6/28/12,CK#1082,\$20k. 9/27/12,ck#1084,\$6k. 10/12/12,ck#1085,\$8k. 11/15/12,ck#1087,\$10k. 12/13/12,ck#1088,\$10k. 1/15/13,ck#1089,\$6k. 2/13/13,ck#1090,\$10k. 3/19/13,ck#1091,\$9k. 4/24/13,ck#1092,\$10k.

Non-Vendor/Unallocated Amount: \$89,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 3

Grant Number: 30129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$138,885.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COST-6/29/12,ck#1022,\$14k.9/24/12,ck#1023,\$11,800. 10/19/12,ck#1026,\$17,800. 11/29/12,ck#1028,\$12k.12/20/12,ck#1029,\$17k. 1/30/13,ck#1030,\$16,385. 3/5/13,ck#1032,\$18,100. 4/16/13,ck#1033,\$17,800.4/18/13,ck#1035,\$14k.

Non-Vendor/Unallocated Amount: \$138,885.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 3

Grant Number: 30129 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$157,685.00
Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COST-6/29/12,ck#1022,\$14k.9/24/12,ck#1023,\$11,800. 10/19/12,ck#1026,\$17,800. 11/29/12,ck#1028,\$12k.12/20/12,ck#1029,\$17k. 1/30/13,ck#1030,\$16,385. 3/5/13,ck#1032,\$18,100. 4/16/13,ck#1033,\$17,800.4/18/13,ck#1035,\$14k. 5/20/13,ck#1036,\$18,800.

Non-Vendor/Unallocated Amount: \$157,685.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 30 3

Grant Number: 30130 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$14,800.00
Title/Program: 31R004 Self Sustaining After school center

Grant Purpose

31R004 Self Sustaining After school center- NO INDIRECT COSTS- 2/1/13,CK#1108,\$10K. 4/16/13,ck#1114,\$4800.

Non-Vendor/Unallocated Amount: \$14,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 3

Grant Number: 30132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$72,615.00
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program- NO INDIRECT COST-9/13/12,ck#997,\$6410. 10/9/12,ck31005,\$16,162.50. 11/21/12,ck#1027,\$10,950;ck#1028,\$2087.50. 2/6/13,ck#1038,\$23,705. 4/12/13,ck#1072,\$13,300.

Non-Vendor/Unallocated Amount: \$72,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 32 3

Grant Number: 30132 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$79,115.00
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program- NO INDIRECT COST-9/13/12,ck#997,\$6410. 10/9/12,ck31005,\$16,162.50. 11/21/12,ck#1027,\$10,950;ck#1028,\$2087.50. 2/6/13,ck#1038,\$23,705. 4/12/13,ck#1072,\$13,300. 5/21/13,ck#1090,\$6500.

Non-Vendor/Unallocated Amount: \$79,115.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 33 3

Grant Number: 30133 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$6,678.48
Title/Program: 31R007 Self Sustaining Program SHSTP

Grant Purpose

31R007 Self Sustaining Program SHSTP- NO INDIRECT COSTS- 6/19/12,ck#9065,\$6103.48. 5/10/13,ck#9310,\$575

Non-Vendor/Unallocated Amount: \$6,678.48

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 3

Grant Number: 30134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$22,390.00
Title/Program: 31R026 Self Sustaining early morning and after school program

Grant Purpose

31R026 Self Sustaining early morning and after school program- NO INDIRECT COSTS-9/11/12,ck#2766,\$415. 10/9/12,CK#1005,\$2620. 10/16/12,ck31013,\$1560. 10/26/12,ck#1021,\$1215. 12/7/12,ck#1031,\$2035. 1/15/13,ck#1034,\$2985;ck#1035,\$1830. 2/27/13,ck31043,\$4355. 4/9/13,ck#1049,\$2700. 5/10/13,ck#1052,\$2145;ck#1055,\$530.

Non-Vendor/Unallocated Amount: \$22,390.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 34 3

Grant Number: 30134 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$19,715.00
Title/Program: 31R026 Self Sustaining early morning and after school program

Grant Purpose

31R026 Self Sustaining early morning and after school program- NO INDIRECT COSTS-9/11/12,ck#2766,\$415. 10/9/12,CK#1005,\$2620. 10/16/12,ck31013,\$1560. 10/26/12,ck#1021,\$1215. 12/7/12,ck#1031,\$2035. 1/15/13,ck#1034,\$2985;ck#1035,\$1830. 2/27/13,ck31043,\$4355. 4/9/13,ck#1049,\$2700.

Non-Vendor/Unallocated Amount: \$19,715.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 36 3

Grant Number: 30136 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$160,000.00
Title/Program: 31R060 Self Sustaining After School Club

Grant Purpose

31R060 Self Sustaining After School Club- NO INDIRECT COSTS- 7/9/12,ck#1117,\$10k. 9/27/12,ck#1118,\$10k. 10/12/12,ck#1121,\$10k. 11/27/12,ck#1122,\$10k. 12/7/12,ck#1123,\$10k. 12/20/12,ck#1124,\$10k. 1/9/13,ck#1125,\$10k. 2/11/13,ck#1126,\$10k. 2/26/13,ck#1127,\$10k. 3/5/13,ck#1128,\$10k;ck#1129,\$10k.3/11/13,ck#1130,\$10k.3/21/13,ck#1131,\$10k.3/21/13,ck#1133,\$10k.4/16/13,ck#1134,\$10k. 4/17/13,ck#1135,\$10k.

Non-Vendor/Unallocated Amount: \$160,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 36 3

Grant Number: 30136 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$170,980.00
Title/Program: 31R060 Self Sustaining After School Club

Grant Purpose

31R060 Self Sustaining After School Club- NO INDIRECT COSTS- 7/9/12,ck#1117,\$10k. 9/27/12,ck#1118,\$10k. 10/12/12,ck#1121,\$10k. 11/27/12,ck#1122,\$10k. 12/7/12,ck#1123,\$10k. 12/20/12,ck#1124,\$10k. 1/9/13,ck#1125,\$10k. 2/11/13,ck#1126,\$10k. 2/26/13,ck#1127,\$10k. 3/5/13,ck#1128,\$10k;ck#1129,\$10k.3/11/13,ck#1130,\$10k.3/21/13,ck#1131,\$10k.3/21/13,ck#1133,\$10k.4/16/13,ck#1134,\$10k. 4/17/13,ck#1135,\$10k. 5/20/13,ck#1136 and #1138 each \$5k.

Non-Vendor/Unallocated Amount: \$170,980.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 39 3

Grant Number: 30139 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$5,830.40
Title/Program: 31R054 Self Sustaining Disney Program

Grant Purpose

31R054 Self Sustaining Disney Program 6/7/13 Additional Check deposited (#6220) \$2742.

Non-Vendor/Unallocated Amount: \$5,830.40

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 40 3

Grant Number: 30140 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$29,000.00
Title/Program: 31R042 Self Sustaining After school Center

Grant Purpose

31R042 Self Sustaining After school Center-NO INDIRECT COSTS- 10/9/12,ck#1067,\$7500. 1/11/13,ck#1073,\$12k. 2/27/13,ck#1082,\$2k.4/11/13,ck#1087,\$7500.

Non-Vendor/Unallocated Amount: \$29,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 3

Grant Number: 30147 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$93,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS-6/29/12,ck#1033,\$15k. 9/20/12,ck#1035,\$15k. 11/20/12,ck#1036,\$15k. 12/18/12,ck#1038,\$10k. 1/30/13,ck#1040,\$15k. 3/7/13,ck#1041,\$13k. 4/9/13,ck#1042,\$10K.

Non-Vendor/Unallocated Amount: \$93,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 47 3

Grant Number: 30147 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$113,000.00
Title/Program: 31R006 Self Sustaining Latchkey Program

Grant Purpose

31R006 Self Sustaining Latchkey Program- NO INDIRECT COSTS-6/29/12,ck#1033,\$15k. 9/20/12,ck#1035,\$15k. 11/20/12,ck#1036,\$15k. 12/18/12,ck#1038,\$10k. 1/30/13,ck#1040,\$15k. 3/7/13,ck#1041,\$13k. 4/9/13,ck#1042,\$10K. 5/20/13,ck#1043,\$20K.

Non-Vendor/Unallocated Amount: \$113,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 3

Grant Number: 30150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$119,000.00
Title/Program: 31R045 Self Sustaining Latchkey program

Grant Purpose

31R045 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/4/12,ck#1017,\$25k.9/19/12,ck#1020,\$25k. 11/30/12,ck#1023,\$15k. 12/13/12,ck#1024,\$17k. 2/14/13,ck#1025,\$17k.5/2/13,ck#1026,\$20K.

Non-Vendor/Unallocated Amount: \$119,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 50 3

Grant Number: 30150 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$152,000.00
Title/Program: 31R045 Self Sustaining Latchkey program

Grant Purpose

31R045 Self Sustaining Latchkey program- NO INDIRECT COSTS- 9/4/12,ck#1017,\$25k.9/19/12,ck#1020,\$25k. 11/30/12,ck#1023,\$15k. 12/13/12,ck#1024,\$17k. 2/14/13,ck#1025,\$17k.5/2/13,ck#1026,\$20K. 5/24/13,ck#1027,\$20k;ck#1028,\$13k.

Non-Vendor/Unallocated Amount: \$152,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 53 3

Grant Number: 30153 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$140,000.00
Title/Program: 31R042 Self Sustaining STAR center

Grant Purpose

31R042 Self Sustaining STAR center- NO INDIRECT COSTS- 6/25/12,ck#1188,\$10k;ck#1189,\$10k. 10/9/12,ck#1193,\$20K. 11/27/12,ck#1201,\$20k. 1/11/13,ck#1206,\$20k. 2/27/13,ck#1214,\$20k. 4/24/13,ck#1221,\$40k.

Non-Vendor/Unallocated Amount: \$140,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 56 3

Grant Number: 30156 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$106,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program-NO INDIRECT COST- 7/20/12,ck#1039,\$19k. 10/19/12,ck#1041,\$20k. 1/4/13,ck#1042,\$35k. 3/20/13,ck#1043,\$15k. 4/16/13,ck#1044,\$17k.

Non-Vendor/Unallocated Amount: \$106,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 3

Grant Number: 30157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$141,403.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/4/12,ck#1054,\$11913. 10/9/12,ck#1055,\$15240.50.10/24/12,ck#1058,\$16,325. 11/27/12,ck#1061,\$13,944.50. 12/14/12,ck#1062,\$18,393. 1/8/13,ck#1063,\$2500. 2/11/13,ck#1064,\$20,035. 3/6/13,ck#1067,\$16,814. 4/19/13,ck#1070,\$22,238. 5/10/13,ck#1074,\$4k.

Non-Vendor/Unallocated Amount: \$141,403.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 3

Grant Number: 30157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$137,403.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/4/12,ck#1054,\$11913. 10/9/12,ck#1055,\$15240.50.10/24/12,ck#1058,\$16,325. 11/27/12,ck#1061,\$13,944.50. 12/14/12,ck#1062,\$18,393. 1/8/13,ck#1063,\$2500. 2/11/13,ck#1064,\$20,035. 3/6/13,ck#1067,\$16,814. 4/19/13,ck#1070,\$22,238.

Non-Vendor/Unallocated Amount: \$137,403.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 3

Grant Number: 30159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$80,647.00
Title/Program: 31R052 Self Sustaining Latchkey program

Grant Purpose

31R052 Self Sustaining Latchkey program- NO INDIRECT COST-6/19/12,ck#1139,\$2969;ck#1151,\$7845.7/3/12,ck#1161,\$2025. 9/19/12,ck#1167,\$8630. 10/12/12,ck#1178,\$8940. 10/17/12,ck#1181,\$1080. 12/6/12,ck#1195,\$5961. 12/20/12,ck#1200,\$4135. 1/15/13,ck#1206,\$7280. 2/14/12,ck#1224,\$7426. 2/27/13,ck#1227,\$2466. 3/20/13,ck#1235,\$11,310. 4/16/13,ck#1237,\$9580. 5/20/13,ck#1351.\$1k.

Non-Vendor/Unallocated Amount: \$80,647.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 59 3

Grant Number: 30159 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$79,647.00
Title/Program: 31R052 Self Sustaining Latchkey program

Grant Purpose

31R052 Self Sustaining Latchkey program- NO INDIRECT COST-6/19/12,ck#1139,\$2969;ck#1151,\$7845.7/3/12,ck#1161,\$2025. 9/19/12,ck#1167,\$8630. 10/12/12,ck#1178,\$8940. 10/17/12,ck#1181,\$1080. 12/6/12,ck#1195,\$5961. 12/20/12,ck#1200,\$4135. 1/15/13,ck#1206,\$7280. 2/14/12,ck#1224,\$7426. 2/27/13,ck#1227,\$2466. 3/20/13,ck#1235,\$11,310. 4/16/13,ck#1237,\$9580.

Non-Vendor/Unallocated Amount: \$79,647.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 3

Grant Number: 30172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$273,800.00
Title/Program: 31R069 Self Sustaining After School Latchkey program

Grant Purpose

31R069 Self Sustaining After School Latchkey program- NO INDIRECT COST-6/29/12,ck#1055,\$45K. 7/18/12,ck#1058,\$50k. 8/14/12,ck#1069,\$15k. 9/24/12,ck#1072,\$18k. 10/19/12,ck#1080,\$15800. 11/30/12ck#1084,\$16K;ck#1085,\$25k. 12/20/12,ck#1090,\$18k. 1/30/13,ck#1091,\$18k. ck#1093,\$19k.3/21/13,ck#1101,\$6k. 4/10/13,ck#1102,\$28k.

Non-Vendor/Unallocated Amount: \$273,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 3

Grant Number: 30172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$328,800.00
Title/Program: 31R069 Self Sustaining After School Latchkey program

Grant Purpose

31R069 Self Sustaining After School Latchkey program- NO INDIRECT COST-6/29/12,ck#1055,\$45K. 7/18/12,ck#1058,\$50k. 8/14/12,ck#1069,\$15k. 9/24/12,ck#1072,\$18k. 10/19/12,ck#1080,\$15800. 11/30/12ck#1084,\$16K;ck#1085,\$25k. 12/20/12,ck#1090,\$18k. 1/30/13,ck#1091,\$18k. ck#1093,\$19k.3/21/13,ck#1101,\$6k. 4/10/13,ck#1102,\$28k. 5/20/13ck#1123,\$55k.

Non-Vendor/Unallocated Amount: \$328,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 3

Grant Number: 30174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$148,400.00
Title/Program: 31R053 Self Sustaining After School Center

Grant Purpose

31R053 Self Sustaining After School Center- NO INDIRECT COSTS-6/28/12,ck#1153,\$5k. 9/19/12,ck#1154,\$7k. 10/9/12,ck#1155,\$9k. 10/18/12,ck#1156,\$6k. 11/19/12,CK#1162,\$7K. 12/4/12,ck#1163,\$8k. 12/12/12,ck#1164,\$20k. 1/11/13,ck#1177,\$15k. 1/30/13,ck#1179,\$5500. 2/12/13,ck#1182,\$12k.3/8/13,ck#1185,\$13500. 4/10/13,ck#1188,\$12,900. 5/20/13,ck#1190,\$27,500.

Non-Vendor/Unallocated Amount: \$148,400.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 74 3

Grant Number: 30174 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$120,900.00
Title/Program: 31R053 Self Sustaining After School Center

Grant Purpose

31R053 Self Sustaining After School Center- NO INDIRECT COSTS-6/28/12,ck#1153,\$5k. 9/19/12,ck#1154,\$7k. 10/9/12,ck#1155,\$9k. 10/18/12,ck#1156,\$6k. 11/19/12,CK#1162,\$7K. 12/4/12,ck#1163,\$8k. 12/12/12,ck#1164,\$20k. 1/11/13,ck#1177,\$15k. 1/30/13,ck#1179,\$5500. 2/12/13,ck#1182,\$12k.3/8/13,ck#1185,\$13500. 4/10/13,ck#1188,\$12,900.

Non-Vendor/Unallocated Amount: \$120,900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 83 3

Grant Number: 30183 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$25,800.00
Title/Program: 31R034 Self Sustaining program

Grant Purpose

31R034 Self Sustaining program- NO INDIRECT COSTS-10/9/12,ck#1043,\$2600. 10/24/12.ck#1046,\$9200.1/15/13,ck#1047,\$6k. 2/1/13,ck#1048,\$4600. 5/9/13,ck#1052,\$3400.

Non-Vendor/Unallocated Amount: \$25,800.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 85 3

Grant Number: 30185 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$17,200.00
Title/Program: 31R080 Self Sustaining Test Prep Academy program

Grant Purpose

31R080 Self Sustaining Test Prep Academy program- NO INDIRECT COST- 3/1/2013,ck#1749,\$10,200. 5/6/13,ck#1868,\$7k.

Non-Vendor/Unallocated Amount: \$17,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 86 3

Grant Number: 30186 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$190,000.00
Title/Program: 31R029 Self Sustaining PAWS ROAR program

Grant Purpose

31R029 Self Sustaining PAWS ROAR program- NO INDIRECT COSTS- 6/20/12,ck#1124,\$30k. 9/27/12,ck#1127,\$30k. 1/8/13,ck#1136,\$30k. 2/26/13,ck#1140,\$50k. 5/20/13,ck#1505,\$50k.

Non-Vendor/Unallocated Amount: \$190,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 3

Grant Number: 30193 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$287,220.00
Title/Program: 31R050 Self sustaining Out of School Time program

Grant Purpose

31R050 Self sustaining Out of School Time program- NO INDIRECT COSTS-7/2/12,ck#1137,\$70k. 9/21/12,ck#1146,\$25k. 10/11/12,ck#1150,\$20k. 11/27/12,ck#1005,\$30k. 12/14/12,ck#1011,\$22,220. 1/18/13,ck#1013,\$30k. 2/26/13,ck#1016,\$30k. 3/25/13,ck#1033,\$40k. 8/23/13,ck#1037,\$20K.

Non-Vendor/Unallocated Amount: \$287,220.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 94 3

Grant Number: 30194 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$9,675.25
Title/Program: 31R005 Self Sustaining Latchkey program

Grant Purpose

31R005 Self Sustaining Latchkey program- NO INDIRECT COSTS-1/3/13,ck#811056835,\$7125. 1/15/13,ck#811057331,\$350. 3/4/13,ck#81155140,\$925.25. 3/7/13,ck#20246997892,\$175. 4/9/13,CK#811550722,\$1100.

Non-Vendor/Unallocated Amount: \$9,675.25

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 3

Grant Number: 30197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$104,448.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COST-9/15/12,ck#215,\$9994. 10/9/12,ck#216,\$14,442. 11/13/12,ck#217,\$12,464. 12/18/12,ck#218,\$12,613.12/20/12,ck#219,\$1000. 1/30/13,ck#220,\$17975. 3/1/13,ck#221,\$10460. 3/21/13,ck#222,\$14k. 5/7/13,ck#223,\$11,500.

Non-Vendor/Unallocated Amount: \$104,448.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 97 3

Grant Number: 30197 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$117,348.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COST-9/15/12,ck#215,\$9994. 10/9/12,ck#216,\$14,442. 11/13/12,ck#217,\$12,464. 12/18/12,ck#218,\$12,613.12/20/12,ck#219,\$1000. 1/30/13,ck#220,\$17975. 3/1/13,ck#221,\$10460. 3/21/13,ck#222,\$14k. 5/7/13,ck#223,\$11,500. 5/23/13,ck#224,\$12,900

Non-Vendor/Unallocated Amount: \$117,348.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 10 3

Grant Number: 38510 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$110,020.00
Title/Program: 31R445 JROTC (ARMY)

Grant Purpose

Funds will support the reimbursable portion of the salaries of two (2) JROTC instructors at 31R445. (ARMY) Avg Sal (55,010)

Non-Vendor/Unallocated Amount: \$110,020.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 11 3

Grant Number: 38511 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$107,254.97
Title/Program: Air Force ROTC Reimbursable Allocation 31R080

Grant Purpose

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 31R080 Peter Jackson (0775676) and Timothy Kuhn (0780014). The average teacher salary at the school is \$77,715.36. This amount plus fringe is 107,254.97.

Non-Vendor/Unallocated Amount: \$107,254.97

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** ROTC 12 3

Grant Number: 38512 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$107,863.30
Title/Program: Air Force ROTC Reimbursable Allocation 31R460

Grant Purpose

Funding will pay for .5 of two (2) Air Force JROTC Instructors at 31R460 Luis Adams (0855573) and Thomas Mauchly (0857651). The average teacher salary at the school is \$78,156.15. This amount plus fringe is \$107,863.30

Non-Vendor/Unallocated Amount: \$107,863.30

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 13 3

Grant Number: 38513 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$107,954.04
Title/Program: Marine ROTC Reimbursable Allocation 31R455

Grant Purpose

Funding will pay for .5 of two (2) Marine JROTC Instructors at Tottenville HS 31R455 JURIK, PAUL (0812133) and RODRIGUEZ, ALEXANDER (0853615). The average teacher salary at the school is \$78,221.90. This amount plus fringe is \$107,954.04. The amount requested reflects .5 of two instructors salaries plus fringe.

Non-Vendor/Unallocated Amount: \$107,954.04

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: ROTC 14 3

Grant Number: 38514 Grant Type: Grant: Continuation
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$109,125.86
Title/Program: Navy Junior ROTC salary support for 31R450

Grant Purpose

Navy Junior ROTC salary support for 2 teachers at 31R450

Non-Vendor/Unallocated Amount: \$109,125.86

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 19 3

Grant Number: 39919 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant for 31R048

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 25 3

Grant Number: 39925 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2012 - 6/30/2014 **Total Amount:** \$15,000.00
Title/Program: Staten Island Foundation grant at 31R035

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 79 3

Grant Number: 39979 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,500.00
Title/Program: The Lois and Richard Nicotra Foundation grant to 31R061

Grant Purpose

The Lois and Richard Nicotra Foundation grant to 31R061- funding for computer access for students

Non-Vendor/Unallocated Amount: \$1,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$30,000.00
Title/Program: 31R004 Self Sustaining Latchkey program

Grant Purpose

31R004 Self Sustaining Latchkey program NO INDIRECT COSTS- 7/23/13,ck#1045,\$30K.

Non-Vendor/Unallocated Amount: \$30,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,300.00
Title/Program: 31R080 Self Sustaining Camp program

Grant Purpose

31R080 Self Sustaining Camp program

Non-Vendor/Unallocated Amount: \$10,300.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$9,000.00
Title/Program: 31R080 Self Sustaining Camp program

Grant Purpose

31R080 Self Sustaining Camp program

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$12,000.00
Title/Program: 31R054 Self Sustaining Latchkey program

Grant Purpose

31R054 Self Sustaining Latchkey program-NO INDIRECT COSTS-9/9/13,ck#300,\$12k.

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 4

Grant Number: 40114 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$9,000.00
Title/Program: 31R006 Self Sustaining Latchkey program

Grant Purpose

31R006 Self Sustaining Latchkey program-NO INDIRECT COSTS- 9/9/13,CK#1045,\$9K.

Non-Vendor/Unallocated Amount: \$9,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 4

Grant Number: 40116 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: 31R003 Self Sustaining After School Program

Grant Purpose

31R003 Self Sustaining After School Program- NO INDIRECT COST- 9/20/13,CK#1053,\$10K.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 4

Grant Number: 40117 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$15,000.00
Title/Program: 31R023 Self Sustaining After School CARE program

Grant Purpose

31R023 Self Sustaining After School CARE program-NO INDIRECT COST- 9/9/13,CK#1093,\$15K.

Non-Vendor/Unallocated Amount: \$15,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 4

Grant Number: 40122 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,629.47
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COST-9/13/13,ck#1097,45629.47.

Non-Vendor/Unallocated Amount: \$5,629.47

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 4

Grant Number: 40126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$24,723.59
Title/Program: 31R075 Self Sustaining Vacation Day Camp

Grant Purpose

31R075 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$24,723.59

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 4

Grant Number: 40126 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$12,000.00
Title/Program: 31R075 Self Sustaining Vacation Day Camp

Grant Purpose

31R075 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$12,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 29 4

Grant Number: 40129 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,000.00
Title/Program: 31R058 Self Sustaining Latchkey program

Grant Purpose

31R058 Self Sustaining Latchkey program- NO INDIRECT COSTS-6/21/13,CK#1037,\$6K.

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 4

Grant Number: 40132 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,821.85
Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program-NO INDIRECT COST-9/11/13,ck#1136,\$8821.85.

Non-Vendor/Unallocated Amount: \$8,821.85

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 33 4

Grant Number: 40133 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,631.14
Title/Program: 31R007 Self Sustaining SHSTP program

Grant Purpose

31R007 Self Sustaining SHSTP program

Non-Vendor/Unallocated Amount: \$7,631.14

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 4

Grant Number: 40134 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,355.00
Title/Program: 31R026 Self Sustaining Early morning and After school program

Grant Purpose

31R026 Self Sustaining Early morning and After school- NO INDIRECT COST- 9/10/13,ck#1073,\$4355.

Non-Vendor/Unallocated Amount: \$4,355.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 4

Grant Number: 40151 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 4

Grant Number: 40151 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$130,500.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$130,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 51 4

Grant Number: 40151 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$130,000.00
Title/Program: 31R006 Self Sustaining Vacation Day Camp

Grant Purpose

31R006 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$130,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 52 4

Grant Number: 40152 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$25,000.00
Title/Program: 31R004 Self Sustaining Vacation Day camp

Grant Purpose

31R004 Self Sustaining Vacation Day camp

Non-Vendor/Unallocated Amount: \$25,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 4

Grant Number: 40157 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$13,500.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/13/13,ck#1083,\$13500.

Non-Vendor/Unallocated Amount: \$13,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 57 4

Grant Number: 40157 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,222.00
Title/Program: 31R003 Self Sustaining Latchkey program

Grant Purpose

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/13/13,ck#1083,\$13500. 9/13/13,ck#1084,\$26722.

Non-Vendor/Unallocated Amount: \$40,222.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 71 4

Grant Number: 40171 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,250.00
Title/Program: 31R047 Self Sustaining Summer Academy program

Grant Purpose

31R047 Self Sustaining Summer Academy program

Non-Vendor/Unallocated Amount: \$5,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 4

Grant Number: 40172 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$63,000.00
Title/Program: 31069 Self Sustaining After School Latchkey program

Grant Purpose

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K.

Non-Vendor/Unallocated Amount: \$63,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 72 4

Grant Number: 40172 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$76,000.00
Title/Program: 31069 Self Sustaining After School Latchkey program

Grant Purpose

31069 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 7/16/13,CK#1145,\$63K. 9/24/13,ck#1173,\$13k.

Non-Vendor/Unallocated Amount: \$76,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 73 4

Grant Number: 40173 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program-NO INDIRECT COST- 9/18/13,ck#1141,\$10K.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** SELF SUSTAINING 74 4

Grant Number: 40174 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$15,755.00
Title/Program: 31R053 Self Sustaining After School program

Grant Purpose

31R053 Self Sustaining After School program-NO INDIRECT COST- 9/14/13,CK#1193,\$15,755.

Non-Vendor/Unallocated Amount: \$15,755.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 92 4

Grant Number: 40192 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$27,000.00
Title/Program: 31R023 Self Sustaining Summer Day Camp

Grant Purpose

31R023 Self Sustaining Summer Day Camp

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 93 4

Grant Number: 40193 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,000.00
Title/Program: 31R050 Self Sustaining Out of School Time program

Grant Purpose

31R050 Self Sustaining Out of School Time program- NO INDIRECT COST- 9/13/13,ck31041,\$40k.

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 4

Grant Number: 40195 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$87,900.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$87,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 4

Grant Number: 40195 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$92,900.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$92,900.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 95 4

Grant Number: 40195 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$67,900.00
Title/Program: 31R058 Self Sustaining Vacation Day Camp

Grant Purpose

31R058 Self Sustaining Vacation Day Camp

Non-Vendor/Unallocated Amount: \$67,900.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 98 4

Grant Number: 40198 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$45,000.00
Title/Program: 31R050 Self Sustaining KOTM Summer Camp

Grant Purpose

31R050 Self Sustaining KOTM Summer Camp

Non-Vendor/Unallocated Amount: \$45,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 98 4

Grant Number: 40198 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$40,000.00
Title/Program: 31R050 Self Sustaining KOTM Summer Camp

Grant Purpose

31R050 Self Sustaining KOTM Summer Camp

Non-Vendor/Unallocated Amount: \$40,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIV PTA GRANT 10 4

Grant Number: 41210 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$50,000.00
Title/Program: 31R036 Self Sustaining EXTRA program

Grant Purpose

31R036 Self Sustaining EXTRA program-NO INDIRECT COSTS-9/24/13,ck#218,\$50k.

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,500.00
Title/Program: Enrichment through the arts grant at 31R080

Grant Purpose

Enrichment through the arts grant at 31R080

Non-Vendor/Unallocated Amount: \$6,500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 32 4

Grant Number: 42932 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,223.20
Title/Program: Teachers College grant for 31R057

Grant Purpose

Teachers College grant for 31R057- NO INDIRECT COSTS- funding for Science Environmental Ed

Non-Vendor/Unallocated Amount: \$1,223.20

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 4

Grant Number: 42933 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,000.00
Title/Program: Staten Island Foundatiin grant for 31R053

Grant Purpose

Staten Island Foundatiin grant for 31R053- NO INDIRECT COST- funds for the Leader in Me project

Non-Vendor/Unallocated Amount: \$20,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 34 4

Grant Number: 42934 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$5,000.00
Title/Program: Teachers College grant to 31R050 to support school initiatives

Grant Purpose

Teachers College grant to 31R050 to support school initiatives

Non-Vendor/Unallocated Amount: \$5,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 36 4

Grant Number: 42936 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,000.00
Title/Program: Target Corp grant to 31R039

Grant Purpose

Target Corp grant to 31R039 for early childhood reading consultant

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 4

Grant Number: 42937 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: Play 60 Super School grant for 31R002

Grant Purpose

Play 60 Super School grant for 31R002- funding for health and wellness education program

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 4

Grant Number: 42939 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,000.00
Title/Program: The Stewart J Rahr Foundation grant for 31R003

Grant Purpose

The Stewart J Rahr Foundation grant for 31R003- funding for Technology

Non-Vendor/Unallocated Amount: \$6,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 40 4

Grant Number: 42940 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$7,619.00
Title/Program: Catskill Watershed Corp grant to 31R057

Grant Purpose

Catskill Watershed Corp grant to 31R057 for afterschool per session and supplies

Non-Vendor/Unallocated Amount: \$7,619.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 41 4

Grant Number: 42941 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$500.00
Title/Program: 31R057 school funded Spring Brook Farm Ed program

Grant Purpose

31R057 school funded Spring Brook Farm Ed program- NO INDIRECT COST

Non-Vendor/Unallocated Amount: \$500.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 42 4

Grant Number: 42942 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: National Football League grant to 31R039

Grant Purpose

National Football League grant to 31R039- funding to support school initiatives

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 43 4

Grant Number: 42943 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,000.00
Title/Program: Keep Gym in School grant sponcered by NFL Play 60 for 31R008

Grant Purpose

Keep Gym in School grant sponcered by NFL Play 60 for 31R008

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 44 4

Grant Number: 42944 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$65,000.00
Title/Program: Staten Island Foundation grant for 31R007

Grant Purpose

Staten Island Foundation grant for 31R007-NO INDIRECT COST- Funding to support Covey's Leader and Me program

Non-Vendor/Unallocated Amount: \$65,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 45 4

Grant Number: 42945 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,000.00
Title/Program: 31R003 after school baseball clinic

Grant Purpose

31R003 after school baseball clinic supported by school funds

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 46 4

Grant Number: 42946 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$216.76
Title/Program: Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

Grant Purpose

Per Session for AV equipment at 31R058 from NJ Buddhist Vihara

Non-Vendor/Unallocated Amount: \$216.76

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 47 4

Grant Number: 42947 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,000.00
Title/Program: Staten Island Foundation grant for 31R005

Grant Purpose

Staten Island Foundation grant for 31R005- NO INDIRECT COST- funding to support literacy grant: Literacy and Technology Integration Initiative.

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 98 4

Grant Number: 42998 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,084.79
Title/Program: American Institute for Research grant for 31R047

Grant Purpose

American Institute for Research grant for 31R047- funding to support p/s for teachers participating in research

Non-Vendor/Unallocated Amount: \$1,084.79

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 98 4

Grant Number: 42998 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,284.79
Title/Program: American Institute for Research grant for 31R047

Grant Purpose

American Institute for Research grant for 31R047- funding to support p/s for teachers participating in research

Non-Vendor/Unallocated Amount: \$6,284.79

Amount

Total Allocated to Vendors N/A

District: 31 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Grant: Continuation
Grant Period: 10/1/2013 - 9/30/2014 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Artful Learning Communitis II: Assessing Learning Transforming Practice,Promoting Acheivement

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 **Borough:** Staten Island **Funding Source:** USED **Grant Name:** MISC FED GRANT 90 4

Grant Number: 48590 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2013 - 9/30/2014 **Total Amount:** \$349,652.00
Title/Program: Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Grant Purpose

Artful Learning Communites II: Assessing Learning Transforming Practice,Promoting Acheivement

Non-Vendor/Unallocated Amount: \$199,652.00

Amount

Total Allocated to Vendors \$150,000.00

District: 31 **Borough:** Staten Island **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 77 4

Grant Number: 48620 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$338,966.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2090 Extension

Non-Vendor/Unallocated Amount: \$128,469.00

Amount

Total Allocated to Vendors \$210,497.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: STATE MISC. 20 4

Grant Number: 48620 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$338,966.00
Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2090 Extension

Non-Vendor/Unallocated Amount: \$128,469.00

Amount

Total Allocated to Vendors \$210,497.00

District: 32 Borough: Brooklyn Funding Source: USED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Grant No Cost Extension
Grant Period: 9/1/2010 - 8/31/2014 Total Amount: \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 32 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Amendment: Change of Location
Grant Period: 9/1/2010 - 8/31/2013 **Total Amount:** \$966,723.00
Title/Program: Teaching American History Grant

Grant Purpose

This is to report the award of the Teaching American History - History Matters: Bringing US History to Diverse Learners grant to District 32 and its partners. This is a five (5) year grant. PR/Award #: U215X100405. Deborah Nasta is the Grant Coordinator. Her e-mail address is dnasta@schools.nyc.gov. As per S.Jamison/J.Kaplan's 12/22/11 e-mail, the grant manager, D. Nasta is to be payrolled under D.22 therefore moving 1/3 of grant funds to D.22. Moving funding for D. Nasta's position to D.22 for FY 2014.

Non-Vendor/Unallocated Amount: \$804,392.00

Amount

Total Allocated to Vendors \$162,331.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 32 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** TITLE IIB 62 3

Grant Number: 31562 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$351,901.00
Title/Program: Title IIB Math and Science Partnership MSP - District 32

Grant Purpose

This is the 3rd year of the Title IIB Math and Science Grant in District 32. NYSED Project # 0294-13-0224. This amendment is to move funds to the schools from the district. This amendment is also to move funds from the district location to the schools.

Non-Vendor/Unallocated Amount: \$206,561.00

Amount

Total Allocated to Vendors \$145,340.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 77 4

Grant Number: 48577 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,200,000.00
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV B

Grant Purpose

SED Project #0187-14-6101

Non-Vendor/Unallocated Amount: \$364,934.00

Amount

Total Allocated to Vendors \$835,066.00

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$15,650.02
Title/Program: Court Square Facility Rentals

Grant Purpose

Revenue from Court Square Facility Rentals

Non-Vendor/Unallocated Amount: \$15,650.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 3

Grant Number: 30162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,422.39
Title/Program: Tweed Snack and Beverage

Grant Purpose

Tweed Snack and Beverages

Non-Vendor/Unallocated Amount: \$7,422.39

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$23,027.15
Title/Program: Court Square Facility Rentals

Grant Purpose

Court Square Facility Rentals

Non-Vendor/Unallocated Amount: \$23,027.15

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$33,452.15
Title/Program: Court Square Facility Rentals

Grant Purpose

Court Square Facility Rentals

Non-Vendor/Unallocated Amount: \$33,452.15

Amount

Total Allocated to Vendors N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 4

Grant Number: 40162 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,580.86
Title/Program: Tweed Snack and Beverages

Grant Purpose

Tweed Snack and Beverages

Non-Vendor/Unallocated Amount: \$5,580.86

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 38 Borough: **Funding Source:** ARRA **Grant Name:** ARRA SCHOOL OF ONE 1

Grant Number: 17520 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$4,999,560.00
Title/Program: School of One i3 ARRA Grant

Grant Purpose

Transfer per Stacey Frazier e-mails of 3/26/23 and 4/3/13 for extension.

Non-Vendor/Unallocated Amount: \$4,999,560.00

Amount

Total Allocated to Vendors N/A

District: 38 Borough: **Funding Source:** ARRA **Grant Name:** ARRA SCHOOL OF ONE 1

Grant Number: 17520 **Grant Type:** Grant No Cost Extension
Grant Period: 10/1/2010 - 9/30/2011 **Total Amount:** \$4,999,560.00
Title/Program: School of One i3 ARRA Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$4,999,560.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 39 Borough: Funding Source: OTHER Grant Name: STATE MISC. 69 3

Grant Number: 38669 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,319,997.00
Title/Program: NYS Senate "Grant in Aid"

Grant Purpose

Funding was made by undefined cash transfer to DOE, Identified in December 2012. Letters were forwarded from Chancellor's office 12/14/12.

Non-Vendor/Unallocated Amount: \$1,319,997.00

Amount

Total Allocated to Vendors N/A

District: 39 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-35 3

Grant Number: 39035 Grant Type: Amendment: Funding Adjustment
Grant Period: 10/18/2012 - 6/1/2013 Total Amount: \$330,374.00
Title/Program: NYC Youth Development Institute - IC with the Department of Corrections (DOC)

Grant Purpose

NYCDOC is seeking to enhance the professional development of personnel assigned to it's RNDC facility in conjunction with the new intervention program, Adolescence Behavioral Learning Experience. The MOU amount was increased due to an agreement between DOC and OMB's Education Taskforce, this is allowed in the MOU language.

Non-Vendor/Unallocated Amount: \$330,374.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 39 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-26 4

Grant Number: 49026 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$417,393.00
Title/Program: MRT (Mobile Response Team)

Grant Purpose

DOE and DOHMH have identified a need to build schools' capacity to prevent and respond to mental health problems through staff training, linkages to community based resources, prevention activities and direct clinical intervention as needed during crises. DOE and DOHMH have established a Mobile Response Team model to provide supplemental mental health services to select schools during the months of September through August. This is the third year allocation of a multiple year agreement. School locations may change in future Fiscal Years. The funds do not rollover.

Non-Vendor/Unallocated Amount: \$417,393.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 39 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-26 4

Grant Number: 49026 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$324,639.00
Title/Program: **MRT (Mobile Response Team)**

Grant Purpose

DOE and DOHMH have identified a need to build schools' capacity to prevent and respond to mental health problems through staff training, linkages to community based resources, prevention activities and direct clinical intervention as needed during crises. DOE and DOHMH have established a Mobile Response Team model to provide supplemental mental health services to select schools during the months of September through August. This is the third year allocation of a multiple year agreement. School locations may change in future Fiscal Years. The funds do not rollover.

Non-Vendor/Unallocated Amount: \$324,639.00

Amount

Total Allocated to Vendors N/A

District: 39 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-29 4

Grant Number: 49029 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$10,500.00
Title/Program: **BXTC(Bronx Teens Connection) Intra-city with DOHMH**

Grant Purpose

Intra-city funding from DOHMH to provide professional development, technical assistance and guidance related to the implementation of Reducing the Risk, a skills-based HIV, STD and teen pregnancy risk reduction curriculum to be used at select public high schools in the south Bronx. Pin 12FN070001R0X00. This allocation is the spring 2013 Bonus being awarded in FY14. the indirect rate is 3.3%

Non-Vendor/Unallocated Amount: \$10,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: Funding Source: ARRA Grant Name: ARRA BTOP 1

Grant Number: 17580 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2011 - 12/31/2013 Total Amount: \$5,962,124.00
Title/Program: ARRA-SBA-NYC CONNECTED FOUNDATION - BTOP2

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$5,962,124.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 55 2

Grant Number: 28555 Grant Type: Grant No Cost Extension
Grant Period: 7/10/2012 - 7/9/2014 Total Amount: \$2,593,500.00
Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$2,593,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 55 2

Grant Number: 28555 Grant Type: Amendment: Change of Location
Grant Period: 7/10/2012 - 7/9/2014 Total Amount: \$2,593,500.00
Title/Program: SLC COHORT 8 - FUNDS FOR THE IMPROVEMENT OF EDUCATION

Grant Purpose

Transferring \$25K each to 28Q505 and 31R440.

Non-Vendor/Unallocated Amount: \$2,593,500.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 37 3

Grant Number: 32937 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$17,440.57
Title/Program: NYC Center For Space Science Education

Grant Purpose

These funds will be used to support student programs at the New York City Center for Space Science Education (NYCCSSE). Funds will cover the per session and consultant fees for staff to manager and facilitate student programs during the summer and school year.

Non-Vendor/Unallocated Amount: \$17,440.57

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 37 3

Grant Number: 32937 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$88,440.57
Title/Program: NYC Center For Space Science Education

Grant Purpose

The NYC Center for Space Science Education (NYCCSSE) is an educational center managed by the Office of Schools Programs and Partnerships. NYCCSSE offers educational programs to schools groups grades 2-12, after-school and summer camp programming to students from across the City, and teacher professional development opportunities. Payment for these programs/services is received through both the Internal Services Market and by check from families sending their child to summer camp and from schools (including charter and private school groups). The money received by check is deposited into NYCCSSE's Self Sustaining account AC 'D40 Space Science Education 32937(central)(032937)' and is the funding source for NYCCSSE's operating budget.

Non-Vendor/Unallocated Amount: \$88,440.57

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 39 3

Grant Number: 32939 **Grant Type:** Grant: Single Year Grant
Grant Period: 3/27/2013 - 6/30/2013 **Total Amount:** \$381,179.00
Title/Program: Citizen Schools

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$381,179.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: Funding Source: NYSED Grant Name: TITLE III PLANNING 3

Grant Number: 33614 Grant Type: Grant: Single Year Grant
Grant Period: 2/15/2013 - 8/31/2013 Total Amount: \$98,047.00
Title/Program: Bilingual Education Planning Grant

Grant Purpose

Bilingual Education Planning Grant

Non-Vendor/Unallocated Amount: \$98,047.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 84 4

Grant Number: 40184 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$13,985.00
Title/Program: Iteach Ilearn Computer Equipemnt Reimbursement Program

Grant Purpose

Account/QC number was corrected to reflect Self Sustaining fund source from previous QC (32930) to QC 40184. FY 13 funds of approximately \$11K will be rolled into this account in addition to any checks recieved from Absolute Software vendor for lost equipment during FY14.

Non-Vendor/Unallocated Amount: \$13,985.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: Funding Source: NYSED Grant Name: TITLE IIA 38 4

Grant Number: 41538 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2013 - 6/30/2014 Total Amount: \$1,500,000.00
Title/Program: Title II Part A Teacher/Principal Trng & Rcrmt

Grant Purpose

Funds not available until September 1, 2013

Non-Vendor/Unallocated Amount: \$1,500,000.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 94 4

Grant Number: 41694 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,670,000.00
Title/Program: Title I STEM

Grant Purpose

NYC Leadership and STEM 0011-14-1200(41694)

Non-Vendor/Unallocated Amount: \$5,670,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/17/2014 - 7/16/2015 **Total Amount:** \$62,700.00
Title/Program: The Broad Residency - Shawn Rochester

Grant Purpose

The Broad Residency - Shawn Rochester

Non-Vendor/Unallocated Amount: \$62,700.00

Amount

Total Allocated to Vendors N/A

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 26 4

Grant Number: 48526 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$49,091.00
Title/Program: Rand Corporation

Grant Purpose

funds provided upfront, with defined yearly allocations. Outyear balances to roll through FY18. see agreement for yearly totals.

Non-Vendor/Unallocated Amount: \$49,091.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 40 Borough: Funding Source: USED Grant Name: MISC FED GRANT 89 4

Grant Number: 48589 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$297,793.00
Title/Program: Arts Achieve: Impacting Student Success in the Arts

Grant Purpose

FY14 Allocation Category Name: ARRA Arts Achieve Central

Non-Vendor/Unallocated Amount: \$297,793.00

Amount

Total Allocated to Vendors N/A

District: 40 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-41 4

Grant Number: 49041 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$921,580.00
Title/Program: Digital Media Capacity Building for Schools Program (Intra-City)

Grant Purpose

Intra-City with MOMÉ for the Digital Media Capacity Building for Schools Program(the "Project"), Which will build the digital capacity of NYC middle and HS teachers to help them prepare their students to better meet the demands of the Common Core Learning Standards, and develop the digital literacy skills required for college readiness and preparedness for 21st century careers.

Non-Vendor/Unallocated Amount: \$921,580.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 42 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 42 4

Grant Number: 48542 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$84,955.97
Title/Program: D42 Startalk Summer Hindi Program Grant #H98230-13-1-0060

Grant Purpose

Provide support for language programs

Non-Vendor/Unallocated Amount: \$84,955.97

Amount

Total Allocated to Vendors N/A

District: 42 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 42 4

Grant Number: 48542 Grant Type: Amendment: Funding Adjustment
Grant Period: 4/22/2013 - 2/28/2014 Total Amount: \$84,955.97
Title/Program: D42 Startalk Summer Hindi Program Grant #H98230-13-1-0060

Grant Purpose

Provide support for language programs

Non-Vendor/Unallocated Amount: \$84,955.97

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-44 3

Grant Number: 30164 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/1/2012 - 6/30/2013 **Total Amount:** \$88,400.00
Title/Program: DSF Green Cup Awards

Grant Purpose

The Division of School Facilities, in partnership with the Department of Citywide Administrative Services, is allocating funds in support of the winning participants in the NYC-Green Schools Alliance November 2012 Green Cup Challenge. This program is designed to recognize schools that have successfully taken the Challenge by reducing their electricity consumption over a four week period.

The awarded funds are to be distributed evenly between the school building's Custodial allocation and the participating school organization's budget. Only the school that registered and was primarily responsible for managing and reporting on the challenge results will receive the school allocation. Will be allocated from Grant 30112 in D44.

Non-Vendor/Unallocated Amount: \$88,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 66 3

Grant Number: 30166 **Grant Type:** Grant: Single Year Grant
Grant Period: 4/23/2012 - 6/30/2013 **Total Amount:** \$17,000.00
Title/Program: NYC Solar One Energy Challenge

Grant Purpose

The Division of School Facilities, in partnership with the Department of Citywide Administrative Services, is allocating funds in support of the winning participants in the NYC-Solar One 2012-2013 Energy Challenge. This program is designed to recognize schools that have successfully taken the Challenge by reducing their electricity consumption over a four month period.

Will be allocated from Grant 30112 in D44.

Non-Vendor/Unallocated Amount: \$17,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 67 3

Grant Number: 30167 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$11,495.00
Title/Program: Sustainability Project

Grant Purpose

A window tinting project At M465 for an estimated \$6k
Building Operators Training Course for \$5495

funding will come from revenue in 44830112.

Non-Vendor/Unallocated Amount: \$11,495.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 68 3

Grant Number: 30168 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$38,618.00
Title/Program: Maintenance Optimization project at Bayside HS

Grant Purpose

Using revenue collected from its Demand Response initiative, our Sustainability Unit is funding a Maintenance Optimization project at Bayside HS. The projects entails replacing old steam traps and valves and installing new ones which improve energy efficiency. The work is planned for completion by June 30th.

The revenue is in QC 44830112

Non-Vendor/Unallocated Amount: \$38,618.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 44 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 68 3

Grant Number: 30168 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$57,683.00
Title/Program: Maintenance Optimization project at Bayside HS

Grant Purpose

Using revenue collected from its Demand Response initiative, our Sustainability Unit is funding a Maintenance Optimization project at Bayside HS. The projects entails replacing old steam traps and valves and installing new ones which improve energy efficiency. The work is planned for completion by June 30th.

The revenue is in QC 44830112

Non-Vendor/Unallocated Amount: \$57,683.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 3

Grant Number: 38597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2012 - 9/30/2013 **Total Amount:** \$869,596.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$869,596.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-42 5

Grant Number: 39042 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$0.00
Title/Program: NYCDOE CUNY Teacher Certificate Program (Intra-City)

Grant Purpose

NYCDOE Budget for CUNY Faculty Development Activities Related to Regents Reform Agenda
see MOU.

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$757,728.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013
Ch # Z39440764 dated 6/28/2013
Ch # Z39328500 dated 6/14/2013

Non-Vendor/Unallocated Amount: \$757,728.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$379,014.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013

Non-Vendor/Unallocated Amount: \$379,014.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 4

Grant Number: 40110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$3,814,537.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013
Ch # Z39440764 dated 6/28/2013
Ch # Z39328500 dated 6/14/2013
Ch # Z37126373 dated 9/14/2012

Non-Vendor/Unallocated Amount: \$3,814,537.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,427,796.00
Title/Program: DS 46 Teaching Fellows

Grant Purpose

Ch # Z39642491 dated 7/31/2013
Ch # Z39541879 dated 7/15/2013
Ch # Z39440764 dated 6/28/2013
Ch # Z39328500 dated 6/14/2013
Ch # Z37126373 dated 9/14/2012

Non-Vendor/Unallocated Amount: \$3,427,796.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$500,000.00
Title/Program: PROFILE & MISCELLANEOUS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 4

Grant Number: 40112 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$300,183.00
Title/Program: Fingerprinting Account

Grant Purpose

Z68127405 (7/19/13), Z67583407 (6/7/13)

Non-Vendor/Unallocated Amount: \$300,183.00

Amount

Total Allocated to Vendors N/A

District: 46 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 4

Grant Number: 40112 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$300,000.00
Title/Program: Fingerprinting Account

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$300,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 4

Grant Number: 40115 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,000,000.00
Title/Program: Voluntary After School Professional Development Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 46 **Borough:** **Funding Source:** USED **Grant Name:** MISC FED GRANT 97 4

Grant Number: 48597 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2013 - 9/30/2014 **Total Amount:** \$13,043,952.00
Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$13,043,952.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 46 **Borough:** **Funding Source:** NYSED **Grant Name:** STATE MISC. 06 4

Grant Number: 48606 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$500,000.00
Title/Program: Speech Language Tech Assistance

Grant Purpose

This grant is split between Ds 46 and Ds 51

Non-Vendor/Unallocated Amount: \$414,800.00

Amount

Total Allocated to Vendors \$85,200.00

District: 46 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-42 4

Grant Number: 49042 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$27,000.00
Title/Program: Parks GoPass IC Revenue

Grant Purpose

Intra-City Revenue modset with Department of Parks and Recreation to pay for GoPass Fingerprinting.

Non-Vendor/Unallocated Amount: \$27,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$10,167.12
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$10,167.12

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 3

Grant Number: 30115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$11,509.02
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$11,509.02

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 3

Grant Number: 30115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$11,609.01
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$11,609.01

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 3

Grant Number: 30115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,467.09
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$10,467.09

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 3

Grant Number: 30117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$13,940.43
Title/Program: NWK CONNECTIVITY - 30117 (Central)

Grant Purpose

NETWORK CONNECTIVITY - 30117 (CENTRAL)

Non-Vendor/Unallocated Amount: \$13,940.43

Amount

Total Allocated to Vendors N/A

District: 47 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 3

Grant Number: 30117 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$13,275.43
Title/Program: NWK CONNECTIVITY - 30117 (Central)

Grant Purpose

NETWORK CONNECTIVITY - 30117 (CENTRAL)

Non-Vendor/Unallocated Amount: \$13,275.43

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 18 3

Grant Number: 30118 **Grant Type:** Grant: Single Year Grant
Grant Period: 6/1/2013 - 6/30/2013 **Total Amount:** \$2,778.90
Title/Program: PROJECT CONNECT

Grant Purpose

PROJECT CONNECT

Non-Vendor/Unallocated Amount: \$2,778.90

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** ARRA **Grant Name:** ARRA RTTT DNS B1 3

Grant Number: 37523 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$8,347,317.00
Title/Program: RACE TO THE TOP DNS B1

Grant Purpose

Please use quick code 37523

Non-Vendor/Unallocated Amount: \$8,347,317.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DNS B1 3

Grant Number: 37523 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,242,179.00
Title/Program: RACE TO THE TOP DNS B1

Grant Purpose

Please use quick code 37523

Non-Vendor/Unallocated Amount: \$8,242,179.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT E2 3

Grant Number: 37529 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$357,468.00
Title/Program: RACE TO THE TOP E2

Grant Purpose

Please use quick code 37529. This quick code is meant for RTTT activities under the state E-2 activity code.

Non-Vendor/Unallocated Amount: \$357,468.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: NYSED Grant Name: MISC STATE 75 3

Grant Number: 38675 Grant Type: Amendment: Change of Location
Grant Period: 12/12/2012 - 12/12/2015 Total Amount: \$500,000.00
Title/Program: NYS Economic Development Assistance Program (NYS EDAP) Upgrades for Auditorium at PS112

Grant Purpose

NYS Economic Development Assistance Program (NYS EDAP) Upgrades to the Auditorium at PS112

Non-Vendor/Unallocated Amount: \$500,000.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 4

Grant Number: 40115 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 Total Amount: \$5,864.22
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$5,864.22

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 15 4

Grant Number: 40115 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$6,071.29
Title/Program: VARIOUS WIRELESS CHECKS

Grant Purpose

VARIOUS WIRELESS CHECKS

Non-Vendor/Unallocated Amount: \$6,071.29

Amount

Total Allocated to Vendors N/A

District: 47 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 17 4

Grant Number: 40117 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$2,368.39
Title/Program: NETWORK CONNECTIVITY

Grant Purpose

NETWORK CONNECTIVITY

Non-Vendor/Unallocated Amount: \$2,368.39

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 85 4

Grant Number: 42985 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$25,964,257.00
Title/Program: NYS School Technology Voucher Program (STVP) General Purpose Voucher (Hardware)

Grant Purpose

NYS Microsoft Settlement, STVP General Purpose (Hardware Voucher) Quick Code.

Non-Vendor/Unallocated Amount: \$25,964,257.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 86 4

Grant Number: 42986 **Grant Type:** Grant: Multiple Year with Total Upfront Cost
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$25,661,319.00
Title/Program: NYS School Technology Voucher Program (STVP) Software Voucher

Grant Purpose

Microsoft Settlement, STVP Software Voucher Quick Code.

Non-Vendor/Unallocated Amount: \$25,661,319.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1 4

Grant Number: 47515 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,063,802.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$7,063,802.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1 4

Grant Number: 47515 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,890,802.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$6,890,802.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1 4

Grant Number: 47515 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,992,317.00
Title/Program: RACE TO THE TOP B1

Grant Purpose

Please use 47515. Funding related to FY13 quick code, 37515 ARRA RACE TO THE TOP B1.

Non-Vendor/Unallocated Amount: \$6,992,317.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DATA SP 4

Grant Number: 47516 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,570,557.00
Title/Program: RACE TO THE TOP DATA SPEC

Grant Purpose

Please use 47516. Funding related to FY13 quick code, 37516 ARRA RACE TO THE TOP DATA SPEC.

Non-Vendor/Unallocated Amount: \$2,570,557.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,336,818.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$10,336,818.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$6,036,300.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$6,036,300.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$85,000.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$85,000.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B1A 4

Grant Number: 47517 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$11,348,749.00
Title/Program: RACE TO THE TOP B1A

Grant Purpose

Please use 47517. Funding related to FY13 quick code 37517, ARRA RACE TO THE TOP B1A.

Non-Vendor/Unallocated Amount: \$11,348,749.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,040,156.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$1,040,156.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,194,986.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$1,194,986.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,279,096.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$5,279,096.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$694,986.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$694,986.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B4 4

Grant Number: 47518 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$475,156.00
Title/Program: RACE TO THE TOP B4

Grant Purpose

Please use 47518. Funding related to FY13 quick code, 37518 ARRA RACE TO THE TOP B4.

Non-Vendor/Unallocated Amount: \$475,156.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,438,400.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,438,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,438,400.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,438,400.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,438,400.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,438,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C2 4

Grant Number: 47519 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,432,000.00
Title/Program: RACE TO THE TOP C2

Grant Purpose

Please use 47519. Funding related to FY13 quick code, 37519 ARRA RACE TO THE TOP C2.

Non-Vendor/Unallocated Amount: \$2,432,000.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C4 4

Grant Number: 47520 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,839,250.00
Title/Program: RACE TO THE TOP C4

Grant Purpose

Please use 47520. Funding related to FY13 quick code 37520, ARRA RACE TO THE TOP C4.

Non-Vendor/Unallocated Amount: \$1,839,250.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C7 4

Grant Number: 47521 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,127,160.00
Title/Program: RACE TO THE TOP C7

Grant Purpose

Please use 47521. Funding related to FY13 quick code, 37521 ARRA RACE TO THE TOP C7.

Non-Vendor/Unallocated Amount: \$5,127,160.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT C7 4

Grant Number: 47521 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$250,500.00
Title/Program: RACE TO THE TOP C7

Grant Purpose

Please use 47521. Funding related to FY13 quick code, 37521 ARRA RACE TO THE TOP C7.

Non-Vendor/Unallocated Amount: \$250,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$314,900.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$314,900.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$469,730.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$469,730.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,319,685.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$1,319,685.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$117,147.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$117,147.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B3 4

Grant Number: 47522 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$80,695.00
Title/Program: RACE TO THE TOP B3

Grant Purpose

Please use 47522. Funding related to FY13 quick code 37522, ARRA RACE TO THE TOP B3.

Non-Vendor/Unallocated Amount: \$80,695.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT DNS B1 4

Grant Number: 47523 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,753,400.00
Title/Program: RACE TO THE TOP DNS B1

Grant Purpose

Please use 47523. Funding related to FY13 quick code, 37523 ARRA RACE TO THE TOP DNS B1.

Non-Vendor/Unallocated Amount: \$5,753,400.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT E2 4

Grant Number: 47529 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$7,148.00
Title/Program: RACE TO THE TOP E2

Grant Purpose

Please use 47529 ARRA RACE TO THE TOP E2.

Non-Vendor/Unallocated Amount: \$7,148.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT E1 4

Grant Number: 47530 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,303,029.00
Title/Program: RACE TO THE TOP E1

Grant Purpose

Please use 47530. Funding related to FY13 quick code, 37530 ARRA RACE TO THE TOP E1.

Funding in D39 as record for SAM allocation. SAM # will be updated.

Non-Vendor/Unallocated Amount: \$1,303,029.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B8 4

Grant Number: 47531 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,153,957.00
Title/Program: RACE TO THE TOP B8

Grant Purpose

Please use 47531. Funding related to FY13 quick code, 37531 ARRA RACE TO THE TOP B8.

Non-Vendor/Unallocated Amount: \$1,153,957.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT B8 4

Grant Number: 47531 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$950,000.00
Title/Program: RACE TO THE TOP B8

Grant Purpose

Please use 47531. Funding related to FY13 quick code, 37531 ARRA RACE TO THE TOP B8.

Non-Vendor/Unallocated Amount: \$950,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,438,951.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$14,438,951.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,368,951.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$14,368,951.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$10,523,925.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$10,523,925.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D2 4

Grant Number: 47532 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,438,951.00
Title/Program: RACE TO THE TOP D2

Grant Purpose

New RTTT Quick Code. Please use quick code name ARRA RACE TO THE TOP D2

Non-Vendor/Unallocated Amount: \$14,438,951.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D4 4

Grant Number: 47533 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$548,950.00
Title/Program: RACE TO THE TOP D4

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D4.

Non-Vendor/Unallocated Amount: \$548,950.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D4 4

Grant Number: 47533 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$243,000.00
Title/Program: RACE TO THE TOP D4

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D4.

Non-Vendor/Unallocated Amount: \$243,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D1 4

Grant Number: 47534 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$17,834,072.00
Title/Program: RACE TO THE TOP D1

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D1.

Non-Vendor/Unallocated Amount: \$17,834,072.00

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: ARRA Grant Name: ARRA RTTT D1 4

Grant Number: 47534 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,587,500.00
Title/Program: RACE TO THE TOP D1

Grant Purpose

New RTTT quick code. Please use quick code name ARRA RACE TO THE TOP D1.

Non-Vendor/Unallocated Amount: \$8,587,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 49 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 70 3

Grant Number: 30170 Grant Type: Amendment: Funding Adjustment
Grant Period: 12/6/2012 - 6/30/2013 Total Amount: \$6,892.65
Title/Program: Outside Funding

Grant Purpose

Sources of funding from various Districts/Individuals.

Non-Vendor/Unallocated Amount: \$6,892.65

Amount

Total Allocated to Vendors N/A

District: 49 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 70 3

Grant Number: 30170 Grant Type: Amendment: Funding Adjustment
Grant Period: 12/6/2012 - 6/30/2013 Total Amount: \$6,902.65
Title/Program: Outside Funding

Grant Purpose

Sources of funding from various Districts/Individuals.

Non-Vendor/Unallocated Amount: \$6,902.65

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 49 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 70 3

Grant Number: 30170 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 12/6/2012 - 6/30/2013 **Total Amount:** \$6,882.65
Title/Program: Outside Funding

Grant Purpose

Sources of funding from various Districts/Individuals.

Non-Vendor/Unallocated Amount: \$6,882.65

Amount

Total Allocated to Vendors N/A

District: 50 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$115,375.00
Title/Program: SUMMER YOUTH EMPLOYMENT PROGRAM

Grant Purpose

The \$115,375 is first installment of two pending receipt of executed MOU.

Non-Vendor/Unallocated Amount: \$115,375.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 50 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$292,500.00
Title/Program: SUMMER YOUTH EMPLOYMENT PROGRAM

Grant Purpose

The \$115,375 is first installment of two pending receipt of executed MOU.

Non-Vendor/Unallocated Amount: \$292,500.00

Amount

Total Allocated to Vendors N/A

District: 51 **Borough:** **Funding Source:** NYSED **Grant Name:** TEACHER CENTERS 4

Grant Number: 48205 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,013,055.00
Title/Program: Teacher Center

Grant Purpose

Funds will be used to pay the salary, per session, per diem and OTPS of the Teacher Center.

Non-Vendor/Unallocated Amount: \$6,013,055.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 52 Borough: **Funding Source:** OTHER **Grant Name:** INTRA-CITY-21 4

Grant Number: 49021 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$490,048.00
Title/Program: DSNY BWPPR Recycling Champions Intra-City

Grant Purpose

As part of this Recycling Initiative DOE will conduct outreach activities at the school level to increase awareness on behalf of DSNY's and NYC's recycling programs, activities, laws, and regulations. All funding must be used in the Current Year.

Non-Vendor/Unallocated Amount: \$490,048.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 3

Grant Number: 30205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$424,283.00
Title/Program: Principal Pipeline

Grant Purpose

support for the professional development of participants who have been accepted to LEAP

Non-Vendor/Unallocated Amount: \$424,283.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 26 3

Grant Number: 30226 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$26,250.00
Title/Program: Two Trees @ PS 307K

Grant Purpose

PS

Non-Vendor/Unallocated Amount: \$26,250.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 3

Grant Number: 30228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$754,002.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$754,002.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 3

Grant Number: 30228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$763,253.00
Title/Program: **Expanded Success Initiative (ESI)**

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$763,253.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 28 3

Grant Number: 30228 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$766,517.00
Title/Program: **Expanded Success Initiative (ESI)**

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$766,517.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 28 3

Grant Number: 30228 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$764,202.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$764,202.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 28 3

Grant Number: 30228 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$713,063.00
Title/Program: Expanded Success Initiative (ESI)

Grant Purpose

manage relationships for schools selected for investment to monitor outcomes for Black and Latino young men

Non-Vendor/Unallocated Amount: \$713,063.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 31 3

Grant Number: 30231 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$52,106.00
Title/Program: Math for America

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount: \$52,106.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 35 3

Grant Number: 30235 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$55,378.00
Title/Program: Arnhold Dance Program

Grant Purpose

per session, theater tickets and fees

Non-Vendor/Unallocated Amount: \$55,378.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 3

Grant Number: 30236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$190,085.00
Title/Program: AFSE

Grant Purpose

salaries - OTPS

Non-Vendor/Unallocated Amount: \$190,085.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 36 3

Grant Number: 30236 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$203,563.00
Title/Program: AFSE

Grant Purpose

salaries - OTPS

Non-Vendor/Unallocated Amount: \$203,563.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 3

Grant Number: 30236 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$198,666.00
Title/Program: AFSE

Grant Purpose

salaries - OTPS

Non-Vendor/Unallocated Amount: \$198,666.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 3

Grant Number: 30239 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$81,687.00
Title/Program: School Time Lab

Grant Purpose

salary for K. Daretany and E. Corwin

Non-Vendor/Unallocated Amount: \$81,687.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 40 3

Grant Number: 30240 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,252,719.00
Title/Program: Common Core 3

Grant Purpose

provide onsite coaching and mentoring to principals and teacher leaders to help them better support teachers in implementing the Common Core Standards and meet all of the expectations laid out in their participation plan (e.g., lead teacher team meetings, consult with school-based educators, coordinate and participate in inter-visitations, etc.); and ensure secondary literacy lab site participants meet pilot objectives.

Non-Vendor/Unallocated Amount: \$1,252,719.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 3

Grant Number: 30241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$137,500.00
Title/Program: Adult Nursing Program @ Curtis H.S.

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$137,500.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 3

Grant Number: 30241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$129,000.00
Title/Program: Adult Nursing Program @ Curtis H.S.

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$129,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 3

Grant Number: 30241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$135,000.00
Title/Program: Adult Nursing Program @ Curtis H.S.

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$135,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 3

Grant Number: 30243 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$10,207.00
Title/Program: Mentoring for REAL

Grant Purpose

Funding would fund an estimated 51 percent of a proposed new position, Senior Administrator of School Services, Safety & Security. Civil service title would be Education Administrator.

Non-Vendor/Unallocated Amount: \$10,207.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 3

Grant Number: 30245 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$41,992.00
Title/Program: Salad Bar/School Food

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$41,992.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 51 3

Grant Number: 30251 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$103,924.00
Title/Program: CTE Summer Scholars

Grant Purpose

Student stipends

Non-Vendor/Unallocated Amount: \$103,924.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 55 3

Grant Number: 30255 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$380,477.00
Title/Program: iZone - Mayor's Fund

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$380,477.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 59 3

Grant Number: 30259 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$258,686.00
Title/Program: Common Core (Gates)

Grant Purpose

school professionals expense for Robert McCubbin and Angela Jack

Non-Vendor/Unallocated Amount: \$258,686.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 3

Grant Number: 30277 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,629,402.00
Title/Program: ESI

Grant Purpose

per session, OTPS, PS

Non-Vendor/Unallocated Amount: \$1,629,402.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 81 3

Grant Number: 30281 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$912.00
Title/Program: PS Arts

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$912.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** USED **Grant Name:** FUNDS PUB SCHL 82 3

Grant Number: 30282 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$121,472.00
Title/Program: Mentoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$121,472.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 82 3

Grant Number: 30282 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$70,680.00
Title/Program: Mentoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$70,680.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 82 3

Grant Number: 30282 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$99,295.00
Title/Program: Mentoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$99,295.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 83 3

Grant Number: 30283 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$7,398.00
Title/Program: PS 600K - HIP

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$7,398.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 84 3

Grant Number: 30284 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,707.00
Title/Program: Leadership & Teach. Dev

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$1,707.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 3

Grant Number: 30296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$759,696.00
Title/Program: Summer Quest/Learning

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$759,696.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 3

Grant Number: 30296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$715,136.00
Title/Program: Summer Quest/Learning

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$715,136.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 96 3

Grant Number: 30296 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$722,128.00
Title/Program: Summer Quest/Learning

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$722,128.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 05 4

Grant Number: 40205 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$307,616.00
Title/Program: Principal Pipeline

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$307,616.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 4

Grant Number: 40205 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$102,449.00
Title/Program: Principal Pipeline

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$102,449.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 06 4

Grant Number: 40206 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$21,196.00
Title/Program: Economics and Finance H.S.

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$21,196.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 06 4

Grant Number: 40206 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$24,868.00
Title/Program: Economics and Finance H.S.

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$24,868.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 07 4

Grant Number: 40207 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$56,640.00
Title/Program: CTE Summer Scholars

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount: \$56,640.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 07 4

Grant Number: 40207 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$194,502.00
Title/Program: CTE Summer Scholars

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount: \$194,502.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 09 4

Grant Number: 40209 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$62,908.00
Title/Program: Dist. 79 (ACE Grant)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$62,908.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 09 4

Grant Number: 40209 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$23,760.00
Title/Program: Dist. 79 (ACE Grant)

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$23,760.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 4

Grant Number: 40210 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$16,559.00
Title/Program: Strategic Data Initiatives

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$16,559.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 4

Grant Number: 40210 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$109,959.00
Title/Program: Strategic Data Initiatives

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$109,959.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 12 4

Grant Number: 40212 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$66,388.00
Title/Program: PS 534M

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$66,388.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 13 4

Grant Number: 40213 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$16,500.00
Title/Program: PS 307K

Grant Purpose

vendor services

Non-Vendor/Unallocated Amount: \$16,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** NYSED **Grant Name:** FUNDS PUB SCHL 14 4

Grant Number: 40214 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$65,000.00
Title/Program: Frank McCourt - Selective Schools

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$65,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 15 4

Grant Number: 40215 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$81,450.00
Title/Program: Fund Operations

Grant Purpose

FPS

Non-Vendor/Unallocated Amount: \$81,450.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 16 4

Grant Number: 40216 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,800.00
Title/Program: Sophie Gerson Healthy Youth

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$1,800.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 17 4

Grant Number: 40217 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$8,000.00
Title/Program: Nike Go PE

Grant Purpose

staffing

Non-Vendor/Unallocated Amount: \$8,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 18 4

Grant Number: 40218 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$13,950.00
Title/Program: Swirl @ PS 002M

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$13,950.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 21 4

Grant Number: 40221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$36,074.00
Title/Program: School of One

Grant Purpose

Per session

Non-Vendor/Unallocated Amount: \$36,074.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 21 4

Grant Number: 40221 Grant Type: Fund for Public Schools
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,808.00
Title/Program: School of One

Grant Purpose

Per session

Non-Vendor/Unallocated Amount: \$1,808.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 21 4

Grant Number: 40221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$23,856.00
Title/Program: School of One

Grant Purpose

Per session

Non-Vendor/Unallocated Amount: \$23,856.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 22 4

Grant Number: 40222 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$14,926.00
Title/Program: Teaching Matters @ M052

Grant Purpose

Professional Development for teachers

Non-Vendor/Unallocated Amount: \$14,926.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 24 4

Grant Number: 40224 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$109,984.00
Title/Program: PS 30K

Grant Purpose

grant is supporting the city's first dual language Arabic program

Non-Vendor/Unallocated Amount: \$109,984.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 29 4

Grant Number: 40229 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$3,000.00
Title/Program: Math for America

Grant Purpose

Math support

Non-Vendor/Unallocated Amount: \$3,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 4

Grant Number: 40230 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$291,173.00
Title/Program: AFSE

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$291,173.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 4

Grant Number: 40230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$375,863.00
Title/Program: AFSE

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$375,863.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 4

Grant Number: 40230 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$494,228.00
Title/Program: AFSE

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$494,228.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 39 4

Grant Number: 40239 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$217,080.00
Title/Program: School Time Lab

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$217,080.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 40 4

Grant Number: 40240 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,845,500.00
Title/Program: Common Core 3

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$1,845,500.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: NYSED Grant Name: FUNDS PUB SCHL 40 4

Grant Number: 40240 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,183,252.00
Title/Program: Common Core 3

Grant Purpose

salaries

Non-Vendor/Unallocated Amount: \$2,183,252.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 4

Grant Number: 40241 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$22,000.00
Title/Program: Curtis H.S. Nursing Program

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$22,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 4

Grant Number: 40242 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$133,555.00
Title/Program: Common Core - Petrie

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$133,555.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 4

Grant Number: 40242 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$258,529.00
Title/Program: Common Core - Petrie

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$258,529.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 4

Grant Number: 40243 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$221,936.00
Title/Program: Mentoring for REAL

Grant Purpose

Summer tutoring for schools impacted by Hurricane Sandy;

Non-Vendor/Unallocated Amount: \$221,936.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 4

Grant Number: 40243 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$128,889.00
Title/Program: Mentoring for REAL

Grant Purpose

Summer tutoring for schools impacted by Hurricane Sandy;

Non-Vendor/Unallocated Amount: \$128,889.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$347,266.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$347,266.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$47,436.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$47,436.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 44 4

Grant Number: 40244 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$28,615.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$28,615.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 44 4

Grant Number: 40244 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$508,152.00
Title/Program: Mentoring Expanded

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$508,152.00

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 48 4

Grant Number: 40248 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,650.00
Title/Program: PS 169 Q

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$4,650.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 4

Grant Number: 40249 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$5,518.00
Title/Program: School Foods

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount: \$5,518.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 55 4

Grant Number: 40255 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$59,027.00
Title/Program: iZone - Mayor's Fund

Grant Purpose

Innovation

Non-Vendor/Unallocated Amount: \$59,027.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 59 4

Grant Number: 40259 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$108,540.00
Title/Program: Common Core - Gates

Grant Purpose

salary

Non-Vendor/Unallocated Amount: \$108,540.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 62 4

Grant Number: 40262 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$476,190.00
Title/Program: DREAM/SHSI

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$476,190.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 63 4

Grant Number: 40263 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,000.00
Title/Program: Summer Arts Institute

Grant Purpose

P-card

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 4

Grant Number: 40277 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,435,307.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$2,435,307.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 4

Grant Number: 40277 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,462,376.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$2,462,376.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 77 4

Grant Number: 40277 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,352,259.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$2,352,259.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 77 4

Grant Number: 40277 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$125,407.00
Title/Program: ESI

Grant Purpose

per session and resources

Non-Vendor/Unallocated Amount: \$125,407.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 85 4

Grant Number: 40285 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$84,000.00
Title/Program: iZone - Dinner

Grant Purpose

flexibiilty by schools to support their 360 challenge work

Non-Vendor/Unallocated Amount: \$84,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 85 4

Grant Number: 40285 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$80,000.00
Title/Program: iZone - Dinner

Grant Purpose

flexibility by schools to support their 360 challenge work

Non-Vendor/Unallocated Amount: \$80,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 86 4

Grant Number: 40286 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$133,821.00
Title/Program: MET

Grant Purpose

MET strives to understand methods to evaluate teacher effectiveness and support teachers in understanding these tools use for their own PD

Non-Vendor/Unallocated Amount: \$133,821.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 86 4

Grant Number: 40286 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$31,372.00
Title/Program: MET

Grant Purpose

MET strives to understand methods to evaluate teacher effectiveness and support teachers in understanding these tools use for their own PD

Non-Vendor/Unallocated Amount: \$31,372.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 87 4

Grant Number: 40287 **Grant Type:** Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,000.00
Title/Program: Leadership and Development (Shubert)

Grant Purpose

supports school leaders in developing, implementing, and strengthening quality arts education in their schools

Non-Vendor/Unallocated Amount: \$1,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 94 4

Grant Number: 40294 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$88,368.00
Title/Program: Summer Tutoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$88,368.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 94 4

Grant Number: 40294 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$93,047.00
Title/Program: Summer Tutoring

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$93,047.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 95 4

Grant Number: 40295 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$120,000.00
Title/Program: Summer Bridge

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$120,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 95 4

Grant Number: 40295 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$88,660.00
Title/Program: Summer Bridge

Grant Purpose

per session

Non-Vendor/Unallocated Amount: \$88,660.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$240,864.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$240,864.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$351,696.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$351,696.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Fund for Public Schools
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$145,000.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$145,000.00

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$346,088.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$346,088.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 96 4

Grant Number: 40296 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$401,696.00
Title/Program: Summer Quest

Grant Purpose

PS and OTPS

Non-Vendor/Unallocated Amount: \$401,696.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$834,468.41
Title/Program: DFO OTPS Support Grant

Grant Purpose

We are depositing 2 checks totaling \$502.84 (check no:3614 for the amount \$2.84 from Kathleen Grimm and check no:14120 for the amount \$500.fees from Vendors Web Inquiry System Access Request

Non-Vendor/Unallocated Amount: \$834,468.41

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$825,656.57
Title/Program: DFO OTPS Support Grant

Grant Purpose

We are depositing a hecks total \$325,000 (check no:10348 from Board of Education City of New York (holding account)

Non-Vendor/Unallocated Amount: \$825,656.57

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 3

Grant Number: 30113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$833,965.57
Title/Program: DFO OTPS Support Grant

Grant Purpose

We are depositing 22 hecks totalling \$8,300 (check no:14694 amount \$500,no:32518 for \$500,no:50328 for \$500,no:116711 for \$50,no:77683 for \$500,no:9133 for %50,no:0002339016 for \$500,no:5420560 for \$500,no:2708 for \$50,no:13861 for \$500,no:021001486 for \$500,no:021001486 for \$500,no:000090009 for \$500,no:3821 for \$500,no:057507 for \$500,no:00045879 for \$50,no:1588621 for \$500,no:9961 for \$50,no:1588824 for \$500,no:163305 for \$500,no:9773004733 for \$50,no:160621 for\$ 500)These checks are fees from Vendors Web Inquiry System Access Request

Non-Vendor/Unallocated Amount: \$833,965.57

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$920,436.46
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$920,436.46

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,097,547.36
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,097,547.36

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,157,785.02
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,157,785.02

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,228,146.94
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,228,146.94

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,368,100.13
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,368,100.13

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,046,902.71
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,046,902.71

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$973,861.81
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$973,861.81

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,161,357.32
Title/Program: TRAVEL SERVICES

Grant Purpose

TRAVEL SERVICES

Non-Vendor/Unallocated Amount: \$1,161,357.32

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 3

Grant Number: 30163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,876,818.03
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 4 checks totaling \$904.64 from Bronx leadership Lso (check 003027340 for the amount of \$207.68, no:003042645 for the amount of \$221.27,no: 003053523 for the amount of \$219.13 and check no:003059396).

Non-Vendor/Unallocated Amount: \$1,876,818.03

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 3

Grant Number: 30163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,875,913.39
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2 checks totaling \$243,851.14 from CC Vending (check 20747 for the amount of \$96,722.42) and from Answer Vending (check no 16259 for the amount of \$147,128.72).

Non-Vendor/Unallocated Amount: \$1,875,913.39

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 3

Grant Number: 30163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,681,375.23
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2checks totaling \$248,778.11 from Answer Vending (check no:17752 for the total of \$156,357.79)and from CC Veending(check no:22031 for the amount of \$92,420.32)

Non-Vendor/Unallocated Amount: \$2,681,375.23

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 3

Grant Number: 30163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,163,150.46
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2checks totaling \$286,332.43.64 from Answer Vending (check no:16873 for the total of \$164,335.11)and from CC Veending(check no:21657 for the amount of \$121,997.32)

Non-Vendor/Unallocated Amount: \$2,163,150.46

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 3

Grant Number: 30163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$2,432,597.12
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing 2 checks totaling \$269,446.66 from Answer Vending (check no:17295 for the total of \$162,330.56) and from CC Veending (check no:21658 for the amount of \$107,116.10)

Non-Vendor/Unallocated Amount: \$2,432,597.12

Amount

Total Allocated to Vendors N/A

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$640,371.41
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$640,371.41

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$638,507.41
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$638,507.41

Amount

Total Allocated to Vendors N/A

District: 54 **Borough:** **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 13 4

Grant Number: 40113 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$1,021,622.06
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$1,021,622.06

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 4

Grant Number: 40113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,020,612.06
Title/Program: DFO OTPS Support Grant

Grant Purpose

Fy'14 Grant 54-40113

Non-Vendor/Unallocated Amount: \$1,020,612.06

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$151,480.43
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$151,480.43

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$51,417.00
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$51,417.00

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$185,549.68
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$185,549.68

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$236,560.24
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$236,560.24

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 4

Grant Number: 40114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$287,506.81
Title/Program: TRAVEL SERVICES

Grant Purpose

Travel Services

Non-Vendor/Unallocated Amount: \$287,506.81

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$647,945.39
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$647,945.39

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$310,116.29
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$310,116.29

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$821,343.97
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$821,343.97

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 4

Grant Number: 40163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 Total Amount: \$873,308.24
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$873,308.24

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 54 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 63 4

Grant Number: 40163 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2013 **Total Amount:** \$819,724.09
Title/Program: School Food Concession Commissions

Grant Purpose

FY'14 Grant 51-40163

Non-Vendor/Unallocated Amount: \$819,724.09

Amount

Total Allocated to Vendors N/A

District: 56 Borough: **Funding Source:** ARRA **Grant Name:** TITLE I ARRA 36 4

Grant Number: 47036 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 8/31/2014 **Total Amount:** \$15,379,181.00
Title/Program: ARRA TITLE I School Improvement 1003(G) Cohort 2 Year 3

Grant Purpose

39FB01 is a holding code. The \$10,952,988 represents what will go out to the schools via a SAM and the \$2,094,649 represents the fringes that are held back Centrally.

Non-Vendor/Unallocated Amount: \$15,379,181.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 56 **Borough:** **Funding Source:** ARRA **Grant Name:** TITLE I ARRA 40 4

Grant Number: 47040 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2013 - 8/31/2014 **Total Amount:** \$2,720,616.00
Title/Program: ARRA TITLE I School Improvement 1003(G) Cohort 3 Year 2

Grant Purpose

39FB01 is a holding code. The \$1,925,990 represents what will be going out to schools via a SAM. The \$254,626 represents the fringes held back centrally.

Non-Vendor/Unallocated Amount: \$2,720,616.00

Amount

Total Allocated to Vendors N/A

District: 56 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-11 4

Grant Number: 49011 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$88,000.00
Title/Program: ACS UPK EarlyLearn Assessment Intra-City

Grant Purpose

Intra-City agreement with ACS. Agreement for the assessment of teacher-student interactions in EarlyLearn NYC classrooms that provide UPK services using the Classroom Assessment Scoring System ("CLASS"). All funding must be used in the Current Year.

Non-Vendor/Unallocated Amount: \$88,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 60 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-16 3

Grant Number: 39016 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$518,600.00
Title/Program: New York City STOP-DWI program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$518,600.00

Amount

Total Allocated to Vendors N/A

District: 60 Borough: Funding Source: NYSED Grant Name: FED HOMELESS 31 4

Grant Number: 48531 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$1,500,000.00
Title/Program: McKinney_Vento Homeless Education of Homeless Children and Youth, NCLB Title X, Part C

Grant Purpose

SED Project #0212-14-4047

Non-Vendor/Unallocated Amount: \$1,500,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 60 Borough: **Funding Source:** NYSED **Grant Name:** STATE MISC. 13 4

Grant Number: 48613 **Grant Type:** Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$562,790.00

Title/Program: 21st Century Community Learning Centers Technical Assistance Resource Centers

Grant Purpose

The contract was originally intended to begin 10/1/11 but NYSED has indicated that year 1 begins 10/23/12. NYSED will seek to extend contract to 9/30/17 so that services may continue for Year 5. Contract No.C010828.

Non-Vendor/Unallocated Amount: \$235,454.00

Amount

Total Allocated to Vendors \$327,336.00

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 3

Grant Number: 30111 **Grant Type:** Amendment: Funding Adjustment

Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$477,538.05

Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$477,538.05

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 3

Grant Number: 30112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$2,384.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$2,384.75

Amount

Total Allocated to Vendors N/A

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 11 4

Grant Number: 40111 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,000.00
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$2,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$10,000.00
Title/Program: ADMINSTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$10,000.00

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$267,980.92
Title/Program: REGULAR FINES FEBRUARY 2013 TO AUGUST 2013

Grant Purpose

REGULAR FINES FEBRUARY 2013 TO AUGUST 2013

Non-Vendor/Unallocated Amount: \$267,980.92

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 11 4

Grant Number: 40111 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$9,227.13
Title/Program: ADMINISTRATIVE TRIALS UNIT (ATU)

Grant Purpose

ADMINISTRATIVE TRIALS UNIT (ATU)

Non-Vendor/Unallocated Amount: \$9,227.13

Amount

Total Allocated to Vendors N/A

District: 65 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 12 4

Grant Number: 40112 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$298.00
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$298.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 65 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 4

Grant Number: 40112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$478.75
Title/Program: LEGAL SERVICES

Grant Purpose

LEGAL SERVICES

Non-Vendor/Unallocated Amount: \$478.75

Amount

Total Allocated to Vendors N/A

District: 67 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 34 3

Grant Number: 32934 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$27,362.50
Title/Program: The Reebok Foundation - Build Our Kids Success

Grant Purpose

This amount is part of a BOKS/DOE MOU in its 2nd year.

Non-Vendor/Unallocated Amount: \$27,362.50

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 67 **Borough:** **Funding Source:** USED **Grant Name:** CDC COMPREHENSIVE 3

Grant Number: 38506 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 3/1/2012 - 7/31/2013 **Total Amount:** \$544,261.00
Title/Program: IMPROVING HEALTH AND EDUCATIONAL OUTCOMES OF YOUNG PEOPLE

Grant Purpose

CDC FUNDING FOR IMPROVING THE HEALTH AND EDUCATIONAL OUTCOMES OF YOUNG PEOPLE

Non-Vendor/Unallocated Amount: \$544,261.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-24 3

Grant Number: 39024 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$2,102,893.00
Title/Program: Intra-city with DOHMH on Obesity Task Force Initiatives

Grant Purpose

Pin# 12SH003101R0X00 Intracity Agreement on obesity Task force Initiatives : Physical Fitness, Health and School Wellness.

Non-Vendor/Unallocated Amount: \$2,102,893.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 67 **Borough:** **Funding Source:** USED **Grant Name:** FOUNDATION GRNT 01 3

Grant Number: 39901 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$50,000.00
Title/Program: New York jets Foundation - CHAMPS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$50,000.00

Amount

Total Allocated to Vendors N/A

District: 67 **Borough:** **Funding Source:** OTHER **Grant Name:** CDC COMPREHENSIVE 4

Grant Number: 48506 **Grant Type:** Grant: Multiple Year with Incremental Cost
Grant Period: 8/1/2013 - 7/31/2014 **Total Amount:** \$300,509.00
Title/Program: DOHHS,CDCP, Prevention, National Center for HIV, VIRAL Hepatitis, STDs AND TB Prevention

Grant Purpose

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This project will also continue NYC's plan of action to address health disparities, improve and support new policies that promote health, and support new health education and health services initiatives.

The NYCDOE and the NYC Department of Health and Mental Hygiene (DOHMH) will complete the Youth Risk Behavior Survey (YRBS) and School Health Profiles (Profiles). This is Year 1 funding for a 5-year CDC Cooperative Agreement. Funding is expected to increase in future years but is not guaranteed.

Non-Vendor/Unallocated Amount: \$300,509.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,878,800.00
Title/Program: Instructional Materials review unit - Sale of Syllabi

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,878,800.00

Amount

Total Allocated to Vendors N/A

District: 78 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 14 3

Grant Number: 30114 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 Total Amount: \$1,892,200.00
Title/Program: Instructional Materials review unit - Sale of Syllabi

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,892,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 78 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 3

Grant Number: 30114 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,865,000.00
Title/Program: **Instructional Materials review unit - Sale of Syllabi**

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,865,000.00

Amount

Total Allocated to Vendors N/A

District: 78 Borough: **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 14 3

Grant Number: 30114 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$1,892,200.00
Title/Program: **Instructional Materials review unit - Sale of Syllabi**

Grant Purpose

Funds will cover services for the Instructional Materials Review Unit & DCP.

Non-Vendor/Unallocated Amount: \$1,892,200.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 78 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 40114 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2014 - 6/30/2015 **Total Amount:** \$1,800,000.00
Title/Program: Instructional Materials Review Unit - Sale of Syllabi

Grant Purpose

Funds will be used for OTPS purchases in FY14.

Non-Vendor/Unallocated Amount: \$1,800,000.00

Amount

Total Allocated to Vendors N/A

District: 79 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 32 2

Grant Number: 28632 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2011 - 6/30/2015 **Total Amount:** \$873,000.00
Title/Program: Funding for GED Test Administration 2010-2012

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$873,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$189,430.00
Title/Program: Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy

Grant Purpose

Lakeland Central School District of Shrub Oak Neglected and Delinquent Funds/Phoenix Academy is transferring Neglected and Delinquent funds to New York City Department of Education on behalf of Phoenix Academy.

Non-Vendor/Unallocated Amount: \$189,430.00

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 40 4

Grant Number: 41540 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$250,000.00
Title/Program: WIA Title II Incarcerated & Institutionalized Programs

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$250,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: PRIVATE GRANT 43 4

Grant Number: 42943 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$37,045.00
Title/Program: Fallsburg School District Title I carryover funds/Dynamite Youth Center

Grant Purpose

Fallsburg School District released Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Dynamite Youth Center.

Non-Vendor/Unallocated Amount: \$37,045.00

Amount

Total Allocated to Vendors N/A

District: 80 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 3

Grant Number: 30110 Grant Type: Amendment: Funding Adjustment
Grant Period: 2/7/2013 - 6/30/2013 Total Amount: \$841,026.66
Title/Program: CORE CURRICULUM REVENUE

Grant Purpose

CORE CURRICULUM REVENUE

Non-Vendor/Unallocated Amount: \$841,026.66

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 80 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 3

Grant Number: 30110 Grant Type: Amendment: Funding Adjustment
Grant Period: 2/7/2013 - 6/30/2013 Total Amount: \$586,213.33
Title/Program: CORE CURRICULUM REVENUE

Grant Purpose

CORE CURRICULUM REVENUE

Non-Vendor/Unallocated Amount: \$586,213.33

Amount

Total Allocated to Vendors N/A

District: 80 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 4

Grant Number: 40110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$114,458.00
Title/Program: Core Cirriculum Revenue

Grant Purpose

Core Cirriculum Revenue

Non-Vendor/Unallocated Amount: \$114,458.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 21 4

Grant Number: 48621 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$342,394.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2092 Bronx Extension

Non-Vendor/Unallocated Amount: \$33,480.00

Amount

Total Allocated to Vendors \$308,914.00

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 22 4

Grant Number: 48622 Grant Type: Grant: Continuation

Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$338,426.00

Title/Program: Extended School Day/School Violence Prevention Program Grant-State Funds

Grant Purpose

SED Project #0640-14-2093 Brooklyn Extension

Non-Vendor/Unallocated Amount: \$26,434.00

Amount

Total Allocated to Vendors \$311,992.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 93 **Borough:** **Funding Source:** NYSED **Grant Name:** SCHL IMPROVEMENT95 3

Grant Number: 31695 **Grant Type:** Grant: Single Year Grant
Grant Period: 9/1/2012 - 8/31/2013 **Total Amount:** \$6,170,000.00
Title/Program: Title I School Improvement Section 1003(a)

Grant Purpose

39A039 - holding code for school allocation attributed to SAM XX.

Non-Vendor/Unallocated Amount: \$5,821,150.00

Amount

Total Allocated to Vendors \$348,850.00

District: 93 **Borough:** **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 59 3

Grant Number: 38559 **Grant Type:** Amendment: Change of Location
Grant Period: 10/1/2012 - 9/30/2013 **Total Amount:** \$1,777,911.00
Title/Program: SMALLER LEARNING COMMUNITIES S215L10093 COHORT 10

Grant Purpose

The NYCDOE SLC grant project is designed to deepen and extend the preliminary successes of early Small Learning Community (SLC) work, concentrating on achieving breakthrough and sustainable results in five large, high-poverty, low-performing high schools. Transferring \$2510 to New Dorp for per session.

Non-Vendor/Unallocated Amount: \$1,777,911.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 93 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 30 4

Grant Number: 42930 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$4,500.00
Title/Program: Leaders in Education Apprenticeship Program

Grant Purpose

This grant is being used to establish a local professional learning community (LPLC) with program faculty and graduates from LEAD who are currently serving as school principals.

Non-Vendor/Unallocated Amount: \$4,500.00

Amount

Total Allocated to Vendors N/A

District: 94 **Borough:** **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 33 3

Grant Number: 32933 **Grant Type:** Amendment: Change of Location
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$262,008.00
Title/Program: Internationals Network for Public Schools

Grant Purpose

Funds will be used to cover Joseph Luft's salary from July 1, 2012 through September 1, 2013.

Non-Vendor/Unallocated Amount: \$262,008.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 3

Grant Number: 32957 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$138,195.00
Title/Program: 94N206 Reading Recovery

Grant Purpose

Funds donated by the grantors for the Reading Recovery program. Donators (Harlem Children Zone Chk# 22327 IAO 2,200 & Guttenberg Board of Education Chk# 018148 IAO 2,200).Check #14679 IAO \$2,200.

Non-Vendor/Unallocated Amount: \$138,195.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 57 3

Grant Number: 32957 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$138,195.00
Title/Program: 94N206 Reading Recovery

Grant Purpose

Funds donated by the grantors for the Reading Recovery program. Donators (Harlem Children Zone Chk# 22327 IAO 2,200 & Guttenberg Board of Education Chk# 018148 IAO 2,200).Check #14679 IAO \$2,200.

Non-Vendor/Unallocated Amount: \$138,195.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Grant No Cost Extension
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Amendment: Change of Location
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Move OTPS funds at school level

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Grant: Single Year Grant
Grant Period: 2/11/2013 - 8/10/2013 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

No indirect cost.

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Amendment: Change of Location
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 94 Borough: Funding Source: USED Grant Name: PROJECT SERV 3

Grant Number: 35185 Grant Type: Amendment: Change of Location
Grant Period: 2/11/2013 - 8/11/2014 Total Amount: \$1,000,000.00
Title/Program: Project SERV: Hurricane Sandy

Grant Purpose

Move OTPS funds at school level

Non-Vendor/Unallocated Amount: \$1,000,000.00

Amount

Total Allocated to Vendors N/A

District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 4

Grant Number: 42930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$2,311.37
Title/Program: VT RURAL EDUCATION COLLABORATIVE DONATION TO CFN 102/CFN 113

Grant Purpose

CFN 102/CFN 113 received a donation from VT Rural Education Collaborative to facilitate the Student Voice Collaborative field trip. See Check #2230, \$1,682.66 dated 9/4/13. See Check #2239, \$628.71 dated 9/16/13.

Non-Vendor/Unallocated Amount: \$2,311.37

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 95 **Borough:** **Funding Source:** OTHER **Grant Name:** INTRA-CITY-43 4

Grant Number: 49043 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$100,000.00
Title/Program: DCAS Intra-City School Rentals for Examinations

Grant Purpose

Baselined Intra-City with DCAS which pays DOE for school space used for examinations. There is no formal MOU but it has existed for a very long time.

Non-Vendor/Unallocated Amount: \$100,000.00

Amount

Total Allocated to Vendors N/A

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 3

Grant Number: 39904 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2012 - 6/30/2013 **Total Amount:** \$20,600.00
Title/Program: 97Q255 - Grant from Research Foundation at CUNY

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,600.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 97 Borough: **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 04 3

Grant Number: 39904 **Grant Type:** Grant No Cost Extension
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$20,600.00
Title/Program: 97Q255 - Grant from Research Foundation at CUNY

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$20,600.00

Amount

Total Allocated to Vendors N/A

District: 97 Borough: **Funding Source:** OTHER **Grant Name:** PRIVATE GRANT 01 4

Grant Number: 42901 **Grant Type:** Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$16,590.08
Title/Program: 97M811 - United Federation of Teachers grant for Sub coverage

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$16,590.08

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 97 Borough: Funding Source: OTHER Grant Name: MISC FED GRANT 98 4

Grant Number: 48598 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$30,000.00
Title/Program: 97E690 - National Endowment for the Arts (ART WORKS)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$0.00

Amount

Total Allocated to Vendors \$30,000.00

District: 97 Borough: Funding Source: OTHER Grant Name: STATE MISC. 02 4

Grant Number: 48602 Grant Type: Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 Total Amount: \$11,067.00
Title/Program: 97Q255 - Family Support Services Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$11,067.00

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/1/2013 THROUGH 09/30/2013)

District: 97 **Borough:** **Funding Source:** OTHER **Grant Name:** STATE MISC. 04 4

Grant Number: 48604 **Grant Type:** Grant: Continuation
Grant Period: 7/1/2013 - 6/30/2014 **Total Amount:** \$6,640.00
Title/Program: 97Q177 Family Support Services Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount: \$6,640.00

Amount

Total Allocated to Vendors N/A



**Environmental
Protection**

*Carter H. Strickland, Jr.
Commissioner*

**Belina Anderson
Assistant Counsel
banderson@dep.nyc.gov**

59-17 Junction Boulevard
Flushing, NY 11373
T: (718) 595-4259

November 15, 2013

Via email to gonzalez@coib.nyc.gov

Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Semi-Annual Report for April 1, 2013 – September 30, 2013:
Fundraising, Donations and Affiliates
New York City Department of Environmental Protection
New York City Water Board

Dear Ms. Gonzalez:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

Please be advised that the New York City Department of Environmental Protection ("DEP") received a donation of real property from Katherine J. Goldhirsch, Gertrude G. Schwartz and Marjorie K. Goldhirsch. The property (Block 7558, Lot 1) is immediately adjacent to existing City-owned conservation lands along the Mill Creek stream corridor, which fall under the jurisdiction of DEP's Staten Island Bluebelt system for preserving streams and other wetlands used for stormwater management. This large property, which consists of 2.5 acres, is an important expansion of the Mill Creek Bluebelt, providing wooded wetlands and riparian buffer for the Bluebelt stream. The property is not easily accessible, requiring a bridge over Mill Creek, which is one of the reasons for the donation. The only roadway frontage for the parcel is on a ramp of the Korean War Veterans Memorial Parkway, a roadway onto which access for adjacent properties is not possible. The topography on the site slopes from the ramp down to the perennial stream channel to the West.


The donors did not provide an appraised value of this property at the time of donation. DEP's Staten Island Bluebelt Unit is unable to estimate the value. According to the New York City Law Department Tax and Bankruptcy Litigation Division, the donors intend to seek a tax deduction for the donation. The Law Department, however, cannot estimate how much time may pass before the donors submit the appraisal.

The NYC Water Board has confirmed that it did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2013 – September 30, 2013.

DEP does not have any “affiliated” Not-for-Profit (NFP) entities for which it engages in fundraising activities. DEP did not engage in any fundraising activities on behalf of any NFPs.

If any additional information is required, please do not hesitate to contact me at (718) 595-4259.

Very truly yours,



Belina Anderson

c: Carter H. Strickland, Jr., Commissioner
Steven W. Lawitts, Executive Director of the Water Board
Nancy Hirschmann, Deputy General Counsel



RECEIVED BY
CONFLICTS OF INTEREST BD

2013 NOV 12 P 2: 59

Michele M. Ovesey
Commissioner
movesey@dhs.nyc.gov

November 8, 2013

33 Beaver Street
17th Floor
New York, NY 10004

Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007


212.361.8000 tel
212.361.7977 fax

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, enclosed please find the Department of Homeless Services' disclosure form for the period of April 1, 2012 through September 30, 2013.

Very truly yours,


Michele M. Ovesey



sanitation

RECEIVED
Bureau of Legal Affairs
125 Worth Street, Room 701
New York, N.Y. 10013
2013 NOV 18 P 2: 26
Ellen Cooper
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ecooper@dscy.nyc.gov

November 13, 2013

Chairman Nicholas Scoppetta
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Scoppetta:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2013, the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form. Additionally, the Department did not solicit support for any unaffiliated not-for-profit entities.

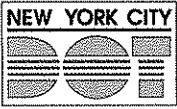
Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Ellen Cooper".

Ellen Cooper
Associate Counsel

cc. Commissioner John J. Doherty
Robert Orlin



Department of Transportation

JANETTE SADIK-KHAN, Commissioner

November 12, 2013

BY ELECTRONIC MAIL

Karrie Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Bi-annual Fundraising Disclosure
Reporting Period: April 1, 2013 – September 30, 2013

Dear Ms. Sheridan:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations with a value of \$5,000 or more requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received one (1) donation with a value of \$5,000 or more requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

A handwritten signature in black ink, appearing to read "Chevenne Gordon".

Chevenne Gordon
Assistant General Counsel

cc: W. Hawley (COIB), J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, K. Wiley-Schwartz, M. Klein

FUNDRAISING DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name New York City Department of Transportation
 For reporting period April 1, 2013 through September 30, 2013

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Toyota Motors North America, Inc.	Money	General support of DOT's Safety City	\$60,000	\$120,000

*Categories for Reporting Values: A= \$5,000 - \$19,999 B= \$20,000 - \$59,999 C= \$60,000 - \$99,999 D= \$100,000 - \$249,999
 E= \$250,000 - \$499,999 F= \$500,000 - \$999,999 G= \$1,000,000 or more

**Department of Youth and Community Development Report
for Public Disclosure of Donations by Private Sector Sources or City
Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: April 1, 2013 through September 30, 2013**

Name	Type *	Purpose	Estimated Value **	Cumulative Value (over past 24 months)
U.S. Soccer Federation	G/S	To provide soccer equipment and instruction to DYCD providers.	C	\$100,000
Skidmore College/ New World Foundation	S	11 Intern placements at DYCD.	B	\$44,000

*** 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.

**Department of Youth and Community Development Report
 For Public Disclosure of Donations by Unaffiliated Not-for-Profits Pursuant
 to Advisory Opinion Number 2008-6
 Reporting Period: April 1, 2013 through September 30, 2013**

Name	Type	Purpose

* *Type:* M = Money
 G = Goods
 S = Services



OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

RENAISSANCE PLAZA at 350 JAY STREET
BROOKLYN, NY 11201-2908
(718) 250-2000

RECEIVED BY
CONFLICT
FOREST DD

2013 NOV 27 P 12:17

CHARLES J. HYNES
District Attorney

MICHAEL A. PORETSKY, MBA, CGFM
Chief Fiscal Officer

November 25, 2013

City of New York
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing April 1, 2013 and ending September 30, 2013 on the attached page.

Please note that the value of donated goods and services has been estimated. Also note that all donations were made without a stated purpose and thus been deemed "unrestricted" in purpose. It is assumed that these donations were made in furtherance of the program or the entity's mission.

Very truly yours,

Michael A. Poretsky, MBA, CGFM
Chief Fiscal Officer
(718) 250-2629

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney
October 1, 2012 to March 31, 2013 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Clifford Chance US LLP	Services	Pro bono attorney services.	B	C
Curtis, Millet-Prevost, Colt & Mosle, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	B	B
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	E	F
Dickstein Shapiro LLO	Services	Pro bono attorney services.	C	C
Kaye Scholer LLP	Services	Pro bono attorney services.		D
Sullivan & Cromwell	Services	Pro bono attorney services.	F	G

* Categories for Reporting Values:

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999

E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

From: [Gambino, Eva](#)
To: [Amber Gonzalez](#)
Cc: [Goldman, Ruth](#); [Botwin, Elizabeth](#); [James, Jacqueline](#); CaggianoM@finance.nyc.gov; [Lippman](#)
Subject: DOF: Disclosure of Donations and of Fundraising Efforts - April 1, 2013 through September 30, 2013
Date: Friday, November 15, 2013 2:24:10 PM

Hello, Amber.

The donations/fundraising report for the Department of Finance for the period of April 1, 2013 – September 30, 2013 consists of the following:

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
Bloomberg	Financial Services		April 2013	To provide research tools for investment analysis	Financial Services Subscription	\$11,700	\$82,980.00

Let me know if you require additional information; my contact information is below. Thank you.

Best,
Eva Gambino

Eva Gambino
Director, Employee Services Helpline
Employee Services Division
66 John Street, 9th Floor
New York, N.Y. 10038
(212) 291-4746
GambinoE@finance.nyc.gov

From: [Brooks, Ayana M.](#)
To: [Wayne Hawley](#); [Amber Gonzalez](#)
Cc: [Cushman, Elissa Stein](#)
Subject: DoITT Donations and Fundraising Disclosure 11-15-13
Date: Friday, November 15, 2013 4:08:48 PM
Attachments: [image001.png](#)
[image003.png](#)
[image004.png](#)
[image005.png](#)

For the reporting period from April 1, 2013 through September 30, 2013, DoITT did not receive any new donations, nor did it solicit contributions from or endorse any non-profit organizations during this period.

Additionally, there appears to be a donation which was omitted from previous reports. In July 2012, DoITT executed an agreement to receive a long-term donation of certain equipment and services for access to Internet WiFi services from the Chelsea Improvement Company. The nature of the donation makes valuation difficult but it is certainly in excess of the \$5000 reporting threshold.

Please note that the oversight in disclosure was likely the result of confusion surrounding the timing of the disclosure responsibility, with the contract being signed in July 2012 but the donation being finally received in January 2013.

Please let me know if you require more information.

Ayana M. Brooks
Employment Counsel
Division of Human Resources and Special Legal Affairs
**New York City Department of
Information Technology & Telecommunications**
255 Greenwich Street, 9th Floor
NYC, NY 10007

212-788-6005
AMBRooks@doitt.nyc.gov





New York City Economic Development Corporation

November 15, 2013

Karrie Ann Sheridan
Associate Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Dear Ms. Sheridan,

Please find attached the Donations Disclosure Report for our corporation for the period April 1, 2013 to September 30, 2013.

If you have any questions or need further information, feel free to contact me at 212-312-3503.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Spencer Hobson".

Spencer Hobson
SVP, Head of Finance

cc: Wayne Hawley

NYC Economic Development Corporation
Donations Received between April 1, 2013 and September 30, 2013

TO BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Western Union Foundation	Money	Competition THRIVE	B	B
Jones Lang LaSalle	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around financing tools for flood mitigation	D	D
Oliver Wyman	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around food systems and supply chain management	C	G
Deloitte	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around healthcare	D	D
Parsons Brinkerhoff	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around transportation planning	D	D
Maurice LaBonne	Services	Assist with analysis for the Special Initiative for Resiliency and Rebuilding around healthcare	C	C
NYDesigns	Goods	Studio space for New York's Next Top Makers finalists	A	A
IncubateNYC	Services	Lean startups bootcamp for New York's Next Top Makers finalists	A	A
The New York Times: The Times Center	Donated Event Space	Media.NYC.2020 CEO Workshop (5/8/13)	A	A
Goldman Sachs	Money	Development Finance Conference - 2013	A	A
Nixon Peabody LLP	Money	Development Finance Conference - 2013	A	A
Winston & Strawn LLP	Money	Development Finance Conference - 2014	A	A
Bain & Company	Consulting services	Fashion.NYC.2020	B	E

*Categories For Reporting Values

A = \$5,000 - \$19,999
 E = \$250,000 - \$499,999

B = \$20,000 - \$59,999
 F = \$500,000 - \$999,999

C = \$60,000 - \$99,999
 G = \$1,000,000 or more

D = \$100,000 - \$249,999

COMPLETED BY : Spencer Hobson
DATE: November 15, 2013
NOTES:

Amber Gonzalez

From: Edley, Adrienne <Aedley@fisa.nyc.gov>
Sent: Thursday, October 17, 2013 11:09 AM
To: Amber Gonzalez; Wayne Hawley
Cc: Townsend, Robert; Fitzpatrick, Edward; Myers, Rose-Ellen; Pillai, Velu; Cumberbatch, Stacey; Reddy, Peter
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

Dear Wayne and Amber,

I have checked with the appropriate executives at FISA and, based upon everyone's information and belief, FISA has not received any donations or participated in fundraising during the period April 1, 2013, through September 30, 2013.

Thank you!
Adrienne

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Friday, September 27, 2013 5:13 PM
To: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

The reports for the period April 1, 2013, through September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2013.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements, please provide me with his or her name and contact information.



October 1st, 2013

Mr. Wayne G. Hawley
Deputy Executive Director and General Counsel
 New York City Conflict of Interest Board
 2 Lafayette Street, Suite 1010
 New York, NY 10007

Kate D. Levin
Commissioner

Harriet Taub
Executive Director

friends of mfta
 board of directors

Bonnie Weissblatt Weill
Chairman

Anelle Miller
Vice Chairman

Barbara Korein
Secretary

Daniel Johnson
Treasurer

Matthew David Hopkins

Melinda Mulawka Mack

Andrea Schaffer

Warren Smulowitz

Nicholas W. Turner

Felicia Webb

Paul King
Ex-Officio

Kate D. Levin
Ex-Officio

Dear Mr. Hawley,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between March 31st, 2013 through September 30th, 2013.

Friends of Materials for the Arts is a 501(c)(3) not-for-profit corporation that raises private funds to benefit Materials for the Arts, a unit of the NYC Department of Cultural Affairs.

The following contributions that exceed \$5,000 were received and deposited between March 31st, 2013 through September 30th, 2013:

Name of donor	Type of donation	Date of donation	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
New York State Council on the Arts	monetary	4/1/2013	Education	\$10,000.00	\$10,000.00
Consolidated Edison	monetary	6/27/2013	Education	\$5,000.00	\$5,000.00
Bonnie & Doug Weill	monetary	8/12/2013	Benefit Committee	\$7,500.00	\$18,000.00
Blick Art Materials	monetary	8/16/2013	General Operations	\$5,000.00	\$5,000.00
The Estee Lauder Companies, Inc.	monetary	9/5/2013	Benefit Committee	\$6,000.00	\$17,000.00

If you would need more information, please feel free to reach me at (718)729-2029 or via email at htaub@mfta.nyc.gov.

MFTA is operated by the New York City Department of Cultural Affairs with additional support from the City's Departments of Education and Sanitation. Friends of MFTA, in collaboration with the City of New York and the creative community, is the nonprofit strategic partner that guides and supports educational programming, warehouse operations, and other initiatives of MFTA.

Kind regards,

Harriet Taub
 Executive Director

Fund for Public Health in New York
COIB November 2013

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose their identities.

The Fund for Public Health in New York (FPHNY) attests to the following:

Anonymous 1

The staff who know the identity of this donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

Anonymous 2

The staff who know the identity of this donor are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director
- Amy Dixon, Director of Finance and Grants
- Susan Miller, Corporate Counsel

The donor is not involved in any business dealings with FPHNY or Department of Health and Mental Hygiene (DOHMH).

In both cases, FPHNY will maintain on file the donor's statement and that to the best of FPHNY's knowledge that statement is accurate.

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: Fund for Public Health in New York, Inc.
April 1, 2013 – September 30, 2013

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description) *	Cumulative Value Of Donor's Donations In the Past 24 Months *
AbbVie Inc.	Money	Program Grant	\$200,000	D
Anonymous 1	Money	Program Grant	\$175,000	D
Anonymous 2	Money	Program Grant	\$45,862	B
Brown University	Money	Program Grant	\$101,335.80	D
Chris Stern Hyman	Money	Donation	\$10,000	B
de Beaumont Foundation	Money	Program Grant	\$38,359	D
Gilead Sciences, Inc.	Money	Program Grant	\$75,000	E
Health Research Institute	Money	Program Grant	\$204,546.21	E
The JPB Foundation	Money	Program Grant	\$1,188,629	G
Marin Community Foundation—Schwartz Cousin Fund	Money	Program Grant	\$5,000	A
New York State Health Foundation	Money	Program Grant	\$165,000	D
New York University School of Medicine	Money	Program Grant	\$31,103.55	B
OraSure Technologies, Inc.	Money	Program Grant	\$10,000	A

* Categories for Reporting Values

A = \$5,000 - \$19,999

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E = \$250,000 - \$499,999

F = \$500,000 - \$999,999

G = \$1,000,000 or more

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name: **Fund for Public Health in New York, Inc.**
April 1, 2013 – September 30, 2013

Robin Hood Foundation	Money	Program Grant	\$300,136	F
The Samberg Family Foundation	Money	Program Grant	\$85,000	C
The Edith Glick Shoolman Children's Foundation	Money	Program Grant	\$40,000	D
United Hospital Fund	Money	Program Grant	\$5,500	A
W.K. Kellogg Foundation	Money	Program Grant	\$196,764	D

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NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY • NEW YORK, NY 10007
<http://nyc.gov/nycha>

JOHN B. RHEA
CHAIRMAN
KELLY D. MACNEAL
ACTING GENERAL COUNSEL

November 14, 2013

Wayne G. Hawley, Esq.
General Counsel
The New York City Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

In accordance with the disclosure requirements set forth in Advisory Opinion No. 2003-4 and Advisory Opinion No. 2008-6, please see the attached lists of donations received by the New York City Housing Authority reflecting donations totaling \$5,000 or more for the period April 1, 2013 through September 30, 2013, and lists of fundraising/donations for affiliated not-for-profit organizations for the period April 1, 2013 through September 30, 2013.

Feel free to contact me at 212 776-5080 if you have any questions.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Donna Schletter".

Donna Schletter
Administrative Staff Analyst

cc: File

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY OPERATIONS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
After School All Stars of NYC, Inc.	Goods- (Sporting equipment/board games)	Summer program activities	\$2,100.00	\$2,100.00	N/A	07/17/2013-08/09/2013
Enyce Sports/ Sean John/Oved Apparel/Mecca 5 Star	Goods (Basketball Uniforms)	Basketball Uniforms for NYCHA's Boys & Girls Citywide Basketball League.	\$100,000.00	\$200,000.00	D	Sep-2013
Inkwell Global Marketing	Goods	475 embroidered caps for Senior Center Participants	\$1,662.50	\$1,662.50	N/A	Jul-2013
Brooklyn Cupcakes	Goods	36 Gift certificates for all the nominees of the Write Girls Program Pulitzer Prize Awards Dinner	\$108.00	\$108.00	N/A	Jun-2013
O'Dwyer Gardens Tenant Association	Goods	Pool Table and Video games for the O'Dwyer Community Center participants	\$1,000.00	\$1,000.00	N/A	Jun-2013
Sheepshead Tenant Association	Goods	Video games for Sheepshead/Nostrand Coomunity Center participants	\$300.00	\$300.00	N/A	AUG-2013
Union Settlement	Service	Transportation	\$39,240.00	\$78,480.00	C	4/1/13 -10/31/13
Harlem Hospital	Service	Health Related Workshops	\$17,200.00	\$34,400.00	B	4/1/13 -10/31/13

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Bi-Annual COIB Donation Disclosure

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY OPERATIONS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Well Care	Service	Health Related Workshops	\$1,500.00	\$6,000.00	A	4/1/13 -10/31/13
Doe Foundation	Service	Transportation	\$1,200.00	\$4,800.00	N/A	4/1/13 -10/31/13
United Health Care Screenings	Service	Blood Pressure Screenings	\$2,500.00	\$10,000.00	A	4/1/13 -10/31/13
Visiting Nurse	Service	Health Related Workshops	\$14,000.00	\$56,000.00	B	4/1/13 -10/31/13
Health First	Service	Exercise Program	\$5,000.00	\$20,000.00	B	4/1/13 -10/31/13
King County Hospital Food & Nutrition Program	Service	Food Pantry	\$15,700.00	\$62,800.00	C	4/1/13 -10/31/13
IPRO Health Provider	Service	Health Related Workshops	\$520.00	\$520.00	N/A	4/1/13 -10/31/13
Mt. Sinai Hospital	Service	Dental Screening	\$875.00	\$875.00	N/A	4/1/13 -10/31/13
Columbia Hospital	Service	Health Related Workshops	\$2,725.00	\$2,725.00	N/A	4/1/13 -10/31/13
A.R.C./Fort Washington Transportation	Service	Transportation	\$13,200.00	\$52,800.00	B	4/1/13 -10/31/13
NYC Common Food Pantry	Service	Youth Nutrition Program	\$2,700.00	\$2,700.00	N/A	4/1/13 -10/31/13
Planned Parenthood	Money	Workshop Stipend	\$1,650.00	\$1,650.00	N/A	4/1/13 -10/31/13
Planned Parenthood	Service	Teen Abstinence Workshops	\$6,500.00	\$26,000.00	B	4/1/13 -10/31/13
PBS Kids	Service	Computer Technology	\$30,000.00	\$30,000.00	B	4/1/13 -10/31/13
NEW YORK CARES/Winter Wishes	Service	Youth Holiday Gifts	\$6,750.00	\$6,750.00	A	4/1/13 -10/31/13

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Bi-Annual COIB Donation Disclosure

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY OPERATIONS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
NEW YORK CARES/Volunteer Program	Service	Beautification Services	\$500.00	\$500.00	N/A	4/1/13 -10/31/13
NEW YORK CARES/Coat Drive	Goods	Coat Drive	\$1,000.00	\$1,000.00	N/A	4/1/13 -10/31/13
Mighty Milers	Service	Exercise Program	\$3,600.00	\$3,600.00	N/A	4/1/13 -10/31/13
Food & Nutrition Program	Service	Meal Program	\$5,000.00	\$5,000.00	N/A	4/1/13 -10/31/13
Walgreens	Service	Flu Shots	\$2,625.00	\$2,625.00	N/A	4/1/13 -10/31/13
Equinox	Service	Exercise Program	\$600.00	\$2,400.00	N/A	4/1/13 -10/31/13
Community Health Care	Money (check)	Youth Chorus	\$1,000.00	\$1,000.00	N/A	6/18/13
Lincoln Center	Money (check)	Performing Arts	\$1,000.00	\$1,000.00	N/A	8/16/13
Madelaine J. Amato	Money (check)	Youth Chorus	\$300.00	\$300.00	N/A	6/18/13
Aetna	Money (check)	Senior Chorus Performances	\$12,500.00	\$12,500.00	A	5/9/13
Health First	Money (check)	Creative Arts Programs - Talent Show	\$3,000.00	\$3,000.00	N/A	5/2/13

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**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Public & Private Partnerships Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Emblem Health	Money	Senior Benefit/ Entitlement Fair	\$7,500	\$7,500	A	Sep-2013
Healthfirst	Services	Senior Benefit/ Entitlement Fair + Talent Show (3K)	\$10,500	\$18,000.00	A	Sep-2013
VNSNY CHOICE Plans	Goods	Senior Benefit/ Entitlement Fair	\$7,500	\$15,000.00	A	Sep-2013
WellCare	Services	Senior Benefit/ Entitlement Fair	\$7,500	\$20,000.00	B	Sep-2013
JP Morgan Chase Bank	Money	Senior Benefit/ Entitlement Fair	\$5,000	\$5,000	A	Sep-2013
Aetna - (Miriam Group)	Money	Senior Choir support	\$12,500	\$12,500	A	May-2013
Dia Art Foundation	Goods	Gramsci Exhibit at Forest Houses Bronx Brooklyn Red Hook Basketball Court	\$500,000	\$500,000	F	Jun-2013
Carmelo Anthony Foundation	Services	Basketball Court Refurbishment	\$55,000	\$55,000	B	Jun-2013
Kars for Kids	Goods	Back to School Drive	\$33,000	\$33,000	B	Aug-2013
Kemba Walker/Under Armour	Services	Bronx Sack Wern Basketball Court Refurbishment	\$49,000	\$49,000	B	Sep-2013
IBM	Services	Management Analysis (survey work and interviews)	\$132,000	\$132,000	D	May-2013
United States Tennis Association (USTA) Serves	Money	Tennis Program NYCHA Youth	\$5,000	\$5,000	A	Jun-2013
ENYCE	Goods	Basketball Uniforms	\$27,900	\$83,700	B	May-2013

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Bi-Annual COIB Donation Disclosure

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**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Public & Private Partnerships Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Lincoln Center Performance	Services	Talent Show	\$41,000	\$40K services, \$1K cash	B	Aug-2013
Estate of Jeannette Rosenblatt	Money	Wizard's Corner Program	\$125,000	\$250,000	D	Aug-2013

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Bi-Annual COIB Donation Disclosure

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Resident Engagement Reporting Period -- April 1, 2013, through September 30, 2013

SR. Benefit -Anothy Friedman

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
	Commitments	Received Funds	On the Way			2013 nycha SBEF funding reflects checks received by 10/28/13
HMOs	49000	28000			A	
Banks	8500	8500			A	
Others	7000	3000				
TOTALS	64500	39500	25000			
HMOs	Sponsorship Funds	In Kind Services				
Emblem Health	\$7,500					
Healthfirst	\$7,500	DJ				
VNSNY CHOICE Plans	\$7,500	500 bottles of water + 2 massage therapists				
WellCare	\$7,500	Hearing & Foot screenings + Zumba classes				
Affinity Health Plan	\$3,000	000 bottles of water				
Centerlight Health Care	\$3,000	Drumming Therapy + 2 massage therapists				
Extended Home Care	\$3,000					
Metro Plus Health Plan	\$3,000	000 bottles of water				
EasyChoice Health Plan	\$2,500					
Guildnet	\$2,500					
Village Care Max	\$2,000					
Progressive Home Health	\$0	Mammogram Van (\$2,000 cost)				
Health Plus Elite	\$0	3,000 bottles of water				

E: \$250,000-\$499,999
F: \$500,000-\$999,999

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Resident Engagement Reporting Period -- April 1, 2013, through September 30, 2013

**RESIDENT GREEN-
Romana Lloyd**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Citizen Committee NYC	Money	Grant Award	\$8,000.00	\$8,000.00	A	Jun-2013
NYRP	Goods & Services	Grant Award	\$2,000.00	2,000.00	NA	Apr-2013
Lowe's Home Improvement	Goods & Services	Sandy Restoration	\$2,000.00	\$2,000.00	NA	Aug-2013
District Leader Robert Korrey	Goods & Services	Marcy Clean Up Day	\$700.00	\$700.00	NA	Jul-2013
Infinity Health	Goods & Services	Soundview Green Day	\$300.00	\$300.00	NA	Jun-2013
Assemblyman Marcos Crespo	Goods	Soundview Green Day	\$250.00	\$250.00	NA	Jun-2013
Dept of Health	Goods	Baruch Rat Prevention	\$200.00	\$200.00	NA	Jun-2013

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Letters of Support Disclosure for April 1, 2013 - September 30, 2013

Requesting Organization	RFP Name	Status	Date Completed
Women's Prison Association	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/12/2013
The Doe Fund	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/11/2013
UBA	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/15/2013
Albemarle Terrace Inc.	NYS Dept. Of Health License Application for enriched housing program and home care services	Completed	4/11/2013
Exodus Transitional Community	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/16/2013
Urban Youth Alliance International , Inc.	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/16/2013
The Osborne Association	Dept of Labor, Training to Work - Adult Reentry	Completed	5/1/2013
New Destiny Housing	NYS Homeless Housing and Assistance program (HHAP)	Completed	5/8/2013
CUNY School of Public Health at Hunter College	Research and Evaluation on Abuse, Neglect, and Exploitation of Elderly Individuals	Completed	5/9/2013
YMCA of Greater New York	2013 Face Forward - Serving Juvenile Offenders	Completed	5/9/2013
Office of Temporary and Disability Assistance on behalf of New Destiny Housing	NYS Homeless Housing and Assistance program (HHAP)	Completed	6/10/2013
Hi-Tech Charities	Hi-Tech Charities Equity and Loan Fund	Completed	6/27/2013
Office of Temporary and Disability Assistance on behalf of Center for Urban Community Services Inc.	NYS Homeless Housing and Assistance program (HHAP)	Completed	7/1/2013
The Doe Fund	NYS Homeless Housing and Assistance program (HHAP)	Completed	7/3/2013
The Doe Fund	Low-Income Housing Tax Credits	Completed	8/1/2013
St. Nicks Alliance	SNAP E&T	Completed	8/2/2013
HANAC	SNAP E&T	Completed	8/5/2013
SoBro	SNAP E&T	Completed	8/6/2013
FEGS Health & Human Services	SNAP E&T	Completed	8/8/2013
Meropolitan Council on Jewish Poverty	SNAP E&T	Completed	8/9/2013
OTDA on behalf of The Doe Fund	NYS Homeless Housing and Assistance program (HHAP)	Completed	8/27/2013
OTDA on behalf of Unique People Services	NYS Homeless Housing and Assistance program (HHAP)	Completed	8/27/2013
CAMBA, Inc.	Nutrition Outreach and Education Program	Completed	9/4/2013
Northern Manhattan Improvement Corp.	Nutrition Outreach and Education Program	Completed	9/4/2013

Letters of Support Disclosure for April 1, 2013 - September 30, 2013

Requesting Organization	RFP Name	Status	Date Completed
Chinese-American Planning Council, Inc.	Nutrition Outreach and Education Program	Completed	9/5/2013
Queens Legal Services	Nutrition Outreach and Education Program	Completed	9/9/2013
Community Service Center of Greater Williamsburg	Nutrition Outreach and Education Program	Completed	9/11/2013
Gay Men's Health Crisis (GMHC)	NYCDOHMH HOPWA Rental Assistance	Completed	9/13/2013
Part of the Solution	Nutrition Outreach and Education Program	Completed	9/17/2013



Landmarks Preservation
Commission

RECEIVED BY
CONFLICTS OF INTEREST BO

2013 NOV 19 P 2: 17

Robert B. Tierney
Chair

November 14, 2013

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

Nicholas Scoppetta
Chair
Conflicts of Interest Board
2 Lafayette Street
Suite 1010
New York, NY 10007

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

Re: Fundraising for Affiliated and Non-Affiliated Not-for-Profits

Dear Chair Scoppetta:

Enclosed please find the disclosure form for the Landmarks Preservation Commission for the reporting period April 1, 2013 to September 30, 2013. The Landmarks Preservation Commission has no fundraising activity to report.

Sincerely Yours,

Mark A. Silberman

Cc: Robert B. Tierney, Chair

Enclosure

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2013 - September 30, 2013 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	B	E
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	N/A	B
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	A	E
Jake Barnard (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	N/A	B
Bracewell & Giuliani	Legal Services	same as above	A	C

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DISCLOSURE FORM

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Cadwalader Wickersham & Taft	Legal Services	same as above	None	D
Moon Choi (volunteer law school graduate funded by University of Pennsylvania Law School)	Legal Services	same as above	A	B
Paul Colmers (volunteer law school graduate funded by Fordham Law School)	Legal Services	same as above	B	B
Covington & Burling	Legal Services	same as above	N/A	B
Cravath Swaine & Moore	Legal Services	same as above	F	G
Curtis Mallet-Prevost Colt & Mosle	Legal Services	same as above	D	D
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	N/A	D
Joseph DePalma (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	B	B

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DLA Piper	Legal Services	same as above	B	D
Matthew Donigian (volunteer law school graduate, funded by University of Illinois College of Law)	Legal Services	same as above	A	A
Edwards Wildman Palmer	Legal Services	same as above	N/A	D
John Escherich (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	B	B
Mark Ferguson (volunteer law school graduate, funded by New York Law School)	Legal Services	same as above	A	A
Fish & Richardson	Legal Services	same as above	None	B
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	None	C
Fried Harris Shriver & Jacobson	Legal Services	same as above	None	D

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Jacob Gardener (volunteer attorney)	Legal Services	same as above	B	B
Goodwin Procter	Legal Services	same as above	E	G
Granger & Associates	Legal Services	same as above	None	B
Hughes Hubbard & Reed	Legal Services	same as above	F	G
Jenner & Block	Legal Services	same as above	D	E
Kaye Scholer	Legal Services	same as above	E	G
Kirkland & Ellis	Legal Services	same as above	D	E
Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	F

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Fatimargentina Lacayo (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	B
Daniel LaRose (volunteer law school graduate)	Legal Services	same as above	A	B
Diana Lawless (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	B	D
Roseanne Lazer (volunteer law school graduate)	Legal Services	same as above	A	B
Richard Lee (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	C
Levi Lubarsky & Feigenbaum	Legal Services	same as above	None	C
Diana Lim (volunteer law school graduate)	Legal Services	same as above	A	B

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Linklaters	Legal Services	same as above	E	G
Loeb & Loeb	Legal Services	same as above	A	E
Rubaiyat Mahboob (volunteer law school graduate)	Legal Services	same as above	A	A
Nicholas Maiorano (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	B
Dimitrios Markos (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	B
Marisa Matays (volunteer law school graudate)	Legal Services	same as above	B	B
Taylor McGowen (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	C
Timothy McKernan (volunteer law school graduate funded by University of Virginia Law School)	Legal Services	same as above	A	B

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DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Samara Meyers (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	N/A	A
Kyle Mitchell (volunteer law school graduate)	Legal Services	same as above	N/A	B
Morrison & Foerster	Legal Services	same as above	None	B
Morvillo Abramowitz Grand Iason & Anello	Legal Services	same as above	A	B
Olshan Frome Wolosky	Legal Services	same as above	None	B
O'Melveny & Myers	Legal Services	same as above	D	F
Patterson Belknap Webb & Tyler	Legal Services	same as above	F	G
Patton Boggs	Legal Services	same as above	None	C

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

D= \$100,000 - \$249,999

E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Pepper Hamilton	Legal Services	same as above	F	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	C
Frances Polifione (volunteer law school graduate funded by William and Mary School of Law)	Legal Services	same as above	B	B
Jonathan Popolow (volunteer attorney)	Legal Services	same as above	A	B
Proskauer Rose	Legal Services	same as above	E	G
Ropes & Gray	Legal Services	same as above	None	E
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	E	G

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C = \$60,000 - \$99,999

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F= \$500,000 - \$999,999

G = 1,000,000 or more

DISCLOSURE FORM

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Joshua Smolow (volunteer law school graduate)	Legal Services	same as above	B	B
Matthew Stein (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	A	A
Sullivan & Cromwell	Legal Services	same as above	(970.5 Hours) (Firm does not provide monetary amount)	(3042.5 Hours) (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	B	C
Willkie Farr & Gallagher	Legal Services	same as above	C	F
Wilson Sonsoni Goodrich and Rosati	Legal Services	same as above	B	B
Winston & Strawn	Legal Services	same as above	C	F
Avshalom Yotam (volunteer attorney)	Legal Services	same as above	A	D

*Categories for Reporting Values

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C = \$60,000 - \$99,999

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E=\$250,000 = \$499,999

F= \$500,000 - \$999,999

G = 1,000,000 or more

MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG
MAYOR, CITY OF NEW YORK

ROB SPEYER
CHAIR, BOARD OF ADVISORS

MEGAN SHEEKEY
PRESIDENT

RECEIVED BY
CONFLICTS OF INTEREST BD
2013 NOV 15 P 4:42

November 15, 2013

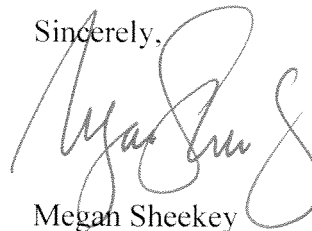
Ms. Karrie Sheridan
Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find our 6-month fundraising report for the period ending September 30, 2013. The Mayor's Fund to Advance New York City reported receipt of anonymous donations. We certify that these donors do not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identities of the donors are known by the staff at the Mayor's Fund.

If there are any questions regarding this gift, please do not hesitate to contact me.

Sincerely,



Megan Sheekey

cc: Michael Best, Office of the Mayor

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 30, 2013
 File by **May 15** for period October 1 - March 31

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	Office of Veterans Affairs; Hurricane Sandy Relief	A	E
AARP Foundation	Cash	Hurricane Sandy Relief	D	D
The ABNY Foundation	Cash	Hurricane Sandy Relief; Oklahoma Tornado Fund	B	C
American Express	Cash	Hurricane Sandy Relief	B	E
American India Foundation	Cash	Hurricane Sandy Relief	A	A
Amy and Frank Linde Family Foundation	Cash	Hurricane Sandy Relief	A	A
Anheuser-Busch, Inc.	Cash	Office of Special Projects and Community Events	A	B
Anonymous	Cash	Mayor's Office of International Affairs	A	B
Anonymous	Cash	Office of Special Projects and Community Events	A	A
The Associates of the Art Commission	Cash	Public Design Commission	A	B
Bank of America	Cash	Dept. of Youth and Community Development	A	D
The Bank of America Charitable Foundation, Inc.	Cash	Office of Special Projects and Community Events; Hurricane Sandy Relief	C	D

SUGGESTED DISCLOSURE FORM

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bloomberg LP	Cash	Dept. of Youth and Community Development; NYC Service; Civic Innovation	D	E
Bloomberg Philanthropies	Cash	Young Men's Initiative;	G	G
Bohr, Robert	Cash	Social Innovation Fund	A	A
Bonanza Productions Inc.	Cash	Hurricane Sandy Relief	A	A
Booth, Otis	Cash	Dept. of Environmental Protection	A	A
BP America Inc.	Cash	Hurricane Sandy Relief	A	A
Brick Squad Monopoly	Cash	Office of Special Projects and Community Events	A	A
The Browning School	Cash	Hurricane Sandy Relief	A	A
Century 21 Associates Foundation Inc.	Cash	Hurricane Sandy Relief	A	B
CharityBuzz	Cash	Office of Special Projects and Community Events	D	D
Citi Foundation	Cash	Dept. of Consumer Affairs	E	G
Citigroup Business Services	Cash	Hurricane Sandy Relief	E	G
Colgate Palmolive Company	Cash	NYC Service	B	B
Columbia Pictures Industries, Inc.	Cash	Office of Media and Entertainment; Dept. of Environmental Protection	B	B
ConEdison	Cash	NYC Service; NYC Campaign Finance Board; Hurricane Sandy Relief	B	D
Contant, Brendan	Cash	Hurricane Sandy Relief	A	A
Daily News Charities, Inc.	Cash	Hurricane Sandy Relief	E	E

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

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Delta Air Lines Inc.	Cash	Office of Special Projects and Community Events	A	B
Dinkins, David	Cash	Office of Special Projects and Community Events	A	A
Disney, Abigail	Cash	Hurricane Sandy Relief	A	A
Disney Worldwide Services, Inc.	Cash	Hurricane Sandy Relief; NYC Service	B	B
Doctoroff, Daniel	Cash	Dept. of Cultural Affairs	E	F
Dreimann, Leon	Cash	Hurricane Sandy Relief	A	A
Estate of Jeannette Rosenblatt	Cash	NYC Housing Authority	D	E
Estee Lauder Companies Inc.	Cash	NYC Service; Dept. of Youth and Community Development	A	E
Eventbrite	Cash	Hurricane Sandy Relief	A	B
Fingeret, Bruce	Cash	Hurricane Sandy Relief	A	A
First Eagle Investment Management Foundation	Cash	Hurricane Sandy Relief	B	B
First Republic Bank	Cash	Dept. of Youth and Community Development	A	A
Fund For Our Economic Future	Cash	Social Innovation Fund	C	D
Fund for Public Schools, Inc.	Cash	Dept. of Youth and Community Development; Office of Special Projects and Community Events	D	D
GALOS Corporation	Cash	Office of Sepcial Projects and Community Events	A	B
GE Foundation	Cash	Hurricane Sandy Relief	A	A
Goldman, Sachs & Co.	Cash	NYC Service	A	F

SUGGESTED DISCLOSURE FORM

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Goldman, Sachs & Co. Matching Gift Program	Cash	Hurricane Sandy Relief Office of Special Projects and Community Events	A	B
Goya Foods Inc. Grantmakers for Effective Organizations	Cash	Social Innovation Fund Office of Special Projects and Community Events	A	A
The Harmon Foundation	Cash	Hurricane Sandy Relief	E	A
The Hearst Foundations	Cash	Hurricane Sandy Relief	A	E
Hearst Magazines	Cash	Hurricane Sandy Relief	A	A
Hill Country New York LLC	Cash	Hurricane Sandy Relief Office to Combat Domestic Violence	A	A
Hopeline	Cash	Hurricane Sandy Relief	B	D
Hotel Association of New York City, Inc.	Cash	Hurricane Sandy Relief	A	A
Hurst, Eva	Cash	NYC Service	B	B
ING Financial Services LLC	Cash	Hurricane Sandy Relief; Dept. of Youth and Community Development	C	E
International Business Machines Corporation	Cash; Gift-in-Kind	Office of Special Projects and Community Events	A	B
JetBlue Airways Lizzie and Jon Tisch Fund (through Jewish Communal Fund)	Cash	NYC Service	C	G
Jewish Community Relations Council of New York, Inc.	Cash	Office of Special Projects and Community Events	A	B
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence	D	E

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JPMorgan Chase & Co.	Cash	Hurricane Sandy Relief; Dept. of Youth and Community Development	A	E
The JPMorgan Chase Foundation	Cash	Social Innovation Fund; Hurricane Sandy Relief	E	F
Maine Lobster Promotion Council	Cash	Hurricane Sandy Relief	A	A
Mario Batali, LLC	Cash	Hurricane Sandy Relief	A	A
May and Samuel Rudin Family Foundation	Cash	Oklahoma Tornado Fund	B	D
MetLife	Cash	Dept. of Parks & Recreation	B	B
Miami-Dade County Florida	Cash	Hurricane Sandy Relief	A	A
The Michele and Martin Cohen Family Foundation	Cash	Civic Innovation	A	A
Morgan, Mary	Cash	Hurricane Sandy Relief	A	A
Muse Touring Inc.	Cash	Hurricane Sandy Relief	B	B
The Neuberger Berman Foundation	Cash	Dept. of Youth and Community Development	B	C
The New World Foundation	Cash	Dept. of Youth and Community Development	A	B
The New York Community Trust	Cash	Hurricane Sandy Relief; Office of Immigrant Affairs; NYC Housing Authority; Young Men's Initiative	E	G
New York Law School	Cash	Office of Special Projects and Community Events	A	A
The New York Mets Foundation	Cash	Dept. of Education	E	F

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New York Restoration Project	Cash	Office of Special Projects and Community Events	A	A
New York Road Runners	Cash	Hurricane Sandy Relief	B	G
The Nicholson Foundation	Cash	Social Innovation Fund	B	D
NYC Business Assistance Corporation	Cash	Office of Special Projects and Community Events	B	B
Opici Wine Company of New York	Cash	Hurricane Sandy Relief	A	A
Pearson Charitable Foundation	Cash	Hurricane Sandy Relief	B	B
PS1 Contemporary Art Center	Cash	Hurricane Sandy Relief	A	A
Qatar Foundation International, Inc.	Cash	Office of Special Projects and Community Events	A	A
Real Estate Board of New York	Cash	Hurricane Sandy Relief	B	B
Richemont North America, Inc.	Cash	Hurricane Sandy Relief	A	A
		Hurricane Sandy Relief; Young Men's Initiative; Administration for Children's Services; Office to Combat Domestic Violence; Dept. of Homeless Services	F	G
Robin Hood Foundation	Cash	Hurricane Sandy Relief	E	F
The Rockefeller Foundation	Cash	Dept. of Youth and Community Development	A	A
Rudin, Katherine	Cash	Oklahoma Tornado Fund	A	B
The Rudin Foundation, Inc.	Cash	Hurricane Sandy Relief	A	A
Rupe, Michael	Cash	Hurricane Sandy Relief	A	A

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Single Stop USA, Inc.	Cash	Office of Veterans Affairs	C	E
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	NYC Service	A	C
Societe Generale	Cash	Hurricane Sandy Relief	D	D
Sony Corporation of America	Cash	Hurricane Sandy Relief	B	D
Source Media, Inc.	Cash	Hurricane Sandy Relief	A	A
Stavros Niarchos Foundation	Cash	Dept. of Youth and Community Development; Dept. of Education; Office to Combat Domestic Violence	C	D
TD Bank	Cash	Office of Special Projects and Community Events	B	B
Teamsters Local Union No. 817	Cash	Office of Media and Entertainment	B	B
The Downtown Little School	Cash	Hurricane Sandy Relief	A	A
The Greater New Orleans Foundation	Cash	Hurricane Sandy Relief	A	A
The Polo Ralph Lauren Foundation	Cash	NYC Service	A	A
The Prince Albert II of Monaco Foundation	Cash	Hurricane Sandy Relief	B	B
Tides Foundation	Cash	Dept. of Youth and Community Development	E	E
Tiger Foundation	Cash	Social Innovation Fund	F	F
Tishman Speyer Properties	Cash	Dept. of Youth and Community Development; Hurricane Sandy Relief	B	F
Toyota	Cash	Hurricane Sandy Relief	D	D
TransCanada	Cash	Hurricane Sandy Relief	D	D

SUGGESTED DISCLOSURE FORM

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Twentieth Century Fox Film Corporation	Cash	Office of Media and Entertainment	B	B
Uniformed Firefighters Association of Greater New York	Cash	Dept. of Cultural Affairs Office of Special Projects and Community Events	A	A
United Jewish Appeal	Cash	NYC Housing Authority	A	D
United States Tennis Association	Cash	Office of Special Projects and Community Events	A	D
Urban American Partners, LLC	Cash	Dept. of Youth and Community Development; Hurricane Sandy Relief	A	A
Verizon Foundation	Cash	Social Innovation Fund	A	C
Victoria Foundation, Inc.	Cash	Social Innovation Fund	B	D
W.K. Kellogg Foundation	Cash	Hurricane Sandy Relief	E	E
Wells Fargo Foundation	Cash	Hurricane Sandy Relief	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



TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

October 15, 2013

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2013 to September 30, 2013.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Katherine Goldman
Program Manager

CC: Michael Best
Tina Isselbacher
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1, 2013 - September 30, 2013

File by May 15 for period October 1 - March 31

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	money	student exchange program	A	A
Geller & Company	money	general support	A	A
Geller & Company	in-kind services	accounting and bookkeeping	A	C
George and Adele Klein Foundation	money	general support	A	A
Macy's	money	general support	A	A
Jeanette S. Wagner	money	general support	A	A
Barbara and David Zalaznick	money	general support	A	A

*Categories for Reporting Values

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B = \$20,000 - \$59,999

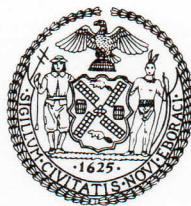
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THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

June 3, 2013

(212) 788-

Oversight Board to Distribute Judiciary Civil Legal Services Funds
c/o New York State Office of Court Administration
98 Niver Street
Cohoes, New York 12047

Dear Oversight Board Members:

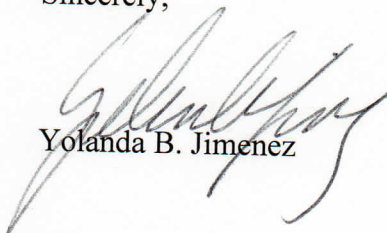
I am pleased to submit this letter of support on behalf of Sanctuary for Families as part of their applications for Judiciary Civil Legal Services funding for the Economic Justice Project and the Courtroom Advocates Project. Sanctuary has been a close partner of the Mayor's Office to Combat Domestic Violence, and its three New York City Family Justice Centers (FJCs) since the first Center opened in Brooklyn in 2005. With 25 years of experience providing holistic family law, matrimonial, immigration, and public benefits legal services to our community's most at-risk victims and their families, Sanctuary's Legal Center is a critical victim resource.

As the Commissioner of the Mayor's Office to Combat Domestic Violence, I oversee the Family Justice Centers in Brooklyn, Queens, and the Bronx, with a fourth Center opening in Manhattan this fall. These Centers help guide domestic violence victims and their children to a life free of violence by co-locating essential advocacy, case management, criminal justice, and civil legal assistance under one roof—in many languages for monolingual clients, while their children play safely in bright, comfortable Children's Rooms. Since the City's first Center in Brooklyn opened in 2005, the Centers have assisted over 88,000 clients. A key benefit of the FJCs is their secure, non-confidential locations—as walk-in centers, unlike most domestic violence offices and shelters, they are a uniquely accessible community resource.

Since the first Family Justice Center opened in Brooklyn in 2005, Sanctuary has been a key provider of legal immigration at the FJCs with some limited family law services. With thousands of domestic violence victims seeking legal services at the FJCs each year, these services are critically important. Through this funding, Sanctuary hopes to expand its family law services into the Family Justice Centers, and we are delighted to endorse these efforts. Through projects including the Economic Justice Project and the Courtroom Advocates Project, Sanctuary can bring much-needed capacity and expertise in areas including orders of protection, child and spousal support, child custody and visitation, and contested and uncontested divorce—including some of the most labor-intensive cases.

This funding is essential to support these expansions within Sanctuary's Legal Center of its critical holistic representation of low-income abuse victims in New York City. Through integrated legal projects like the Courtroom Advocates Project and the Economic Justice Project, Sanctuary is helping some of our most vulnerable, underserved neighbors gain the access to the justice system that they need and deserve.

Sincerely,



Yolanda B. Jimenez

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 15, 2013

File by **November 15** for period April 1– September 30

File by **May 15** for period October 1-March 31

MAYOR’S OFFICE TO COMBAT DOMESTIC VIOLENCE

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

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E= 250,000-499,999 F= 500,000-1,000,000 or more

NOTE: Monetary Gifts to the Mayor’s Office to Combat Domestic Violence are reported directly to COIB by the Mayor’s Fund to Advance NYC



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

MEMO

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez

DATE: November 15, 2013

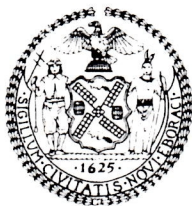
RE: **In-Kind Donations Received**

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period April 1 through September 30, 2013. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

OCDV issued two letters of support during this reporting period; they are provided herewith. If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman
Norma Abbene
Megan Sheekey

Attachments



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N.Y. 10007

August 8, 2013

Cynthia Arreola, LMSW
Family PEACE Program Manager
New York-Presbyterian Hospital Ambulatory Care Network
99 Ft Washington, 1st Fl
New York, NY 10032

Dear Ms. Arreola,

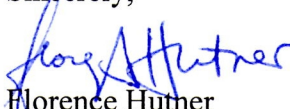
As Deputy Commissioner of the Mayor's Office to Combat Domestic Violence (OCDV), I am pleased to offer OCDV's support to your organization's application to the U.S. Department of Health and Human Services Administration on Children, Youth and Families for funding to provide a trauma-informed, evidence-informed, culturally appropriate parenting group intervention for Central Harlem and Washington Heights families with mothers and children exposed to domestic violence.

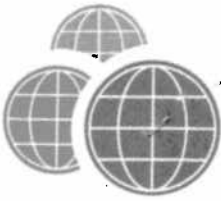
OCDV formulates policies and programs, monitors the citywide delivery of domestic violence services, and works with diverse communities to increase awareness of domestic violence. OCDV aims to make it as easy as possible for domestic violence victims and their children to get the help that they need regardless of the language they speak or their immigration status. OCDV also creates programs that are critical to preventing domestic violence and works with the criminal justice system to hold batterers accountable.

The New York-Presbyterian Hospital Family PEACE Program has been a valuable community resource for more than seven years. The Peace Program was recently selected as one of our New York City Family Justice Center, Manhattan's off-site partners. The Family Justice Centers, which are operated by OCDV, partner with organizations that provide quality services to domestic violence victims and their children.

We recognize the need for additional services for families affected by domestic violence in Central Harlem and Washington Heights, and support your proposed project to offer culturally appropriate parenting group intervention services. We look forward to assisting your project in any way that we can.

Sincerely,


Florence Huther
Deputy Commissioner



NEW YORK CITY
GLOBAL
PARTNERS

TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

RECEIVED BY
CONFLICTS OF INTEREST BB
2013 OCT 18 P 3:34

October 15, 2013

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2013 to September 30, 2013.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Katherine Goldman
Program Manager

CC: Michael Best
Tina Isselbacher
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by November 15 for period April 1, 2013 - September 30, 2013
 File by May 15 for period October 1 - March 31

RECORDED BY
 CONFLICTS OF INTEREST BOARD
 2013 OCT 31 3:34

Agency Name: New York City Global Partners, Inc.

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Geller & Company	money	general support	A	A
Geller & Company	in-kind services	accounting and bookkeeping	A	C
George and Adele Klein Foundation	money	general support	A	A
Macy's	money	general support	A	A
Jeanette S. Wagner	money	general support	A	A
Barbara and David Zalaznick	money	general support	A	A

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THE CITY OF NEW YORK
OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS

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SUZANNE A. BEDDOE
CHIEF ADMINISTRATIVE LAW JUDGE
COMMISSIONER

PEGGY KUO
DEPUTY COMMISSIONER
GENERAL COUNSEL
pkuo@oath.nyc.gov
212-933-3002

October 7, 2013

Wayne G. Hawley, Esq.
General Counsel
Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Re: Donation Disclosure Report
April 1, 2013 through September 30, 2013

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of April 1, 2013 through September 30, 2013, and is not affiliated with any not-for-profit entity.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Peggy Kuo".

Peggy Kuo

Cc: Suzanne A. Beddoe

Amber Gonzalez

From: Snyder, Deirdre <DSnyder@ocme.nyc.gov>
Sent: Wednesday, November 13, 2013 11:41 AM
To: Amber Gonzalez; Wayne Hawley
Cc: Ramos, Leslie
Subject: RE: FINAL REMINDER: Disclosure of Donations and of Fundraising Efforts Due FRIDAY, November 15th

Good Morning,

The Office of Chief Medical Examiner has no donations to report for this period. Please let us know if you require anything else.

Thank you.

Deirdre Snyder
Budget Director
Office of Chief Medical Examiner
421 East 26th Street, 10th Floor
New York, NY 10016
Phone: 212-323-1737
Email: dsnyder@ocme.nyc.gov
NYC OCME: <http://www.nyc.gov/ocme>

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From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Wednesday, November 13, 2013 11:05 AM
To: Wayne Hawley
Subject: FINAL REMINDER: Disclosure of Donations and of Fundraising Efforts Due FRIDAY, November 15th

The reports for the period April 1, 2013, though September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits **are due to the Board by Friday, November 15, 2013.**

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

If you have already submitted your donations and fundraising reports, thank you!

If you have any questions about these reports, you may contact Wayne Hawley at 212-442-1415 (hawley@coib.nyc.gov).

Thank you.

STATUS	Donating Org	Donation Description	Org Contact Name	Org Contact #	Org Contact Email	Destination	NOTES >>	Estimated Cost
ACCEPTED	NBA - sweater and sweat pants; Bloomindales - coats; Target - socks; T-shirts from BJs.	200 blankets sent to 2 Staten Island shelters; 32 coats, 150 t-shirts and 250 blankets sent to Queens college shelters; 150 t shirts and 250 blankets; 500 blankets, 150 sweatshirts, 137 sweat pants, 100 pairs of socks to Lehman College Shelter; 1000 blankets to Franklin Armory; Additional blankets to Powers in Bronx. 400 blankets to Brooklyn Tech, 400 blankets to FDR; 400 blankets to Park Slope; 400 blankets to Bedford Armory; 300 blankets to Hillcrest High School; 300 blankets to Queens College; 300 blankets to York College; 200 blankets to each Staten Island shelter.	Caitlin McGee	Mayors Fund of New York	CMcGee@cityhall.nyc.gov	Shelters		\$22,000.00
ACCEPTED	Boston OEM	4 - 6500W generators	Rene Fielding	617-635-1400		Citi Field		\$50,000.00
ACCEPTED	TransCanada	23 generators				Various--Deployed to Field	19 Briggs & Stratton 5500KW Generators #030430; 1master 4000KW #MGH400C; 1 onan K3500 Power Express 3500Kw #3.5KP-3P/1B; 1 Onan K3000KW #3.0KN3P/1A; 1Hornelite 2000KW #172A20-1	\$52,316.25
ACCEPTED	Con Edison	5 mobile electric generators - 300KW, 300KW, 300KW, 350KW, 400KW	Frank M. Mangiamele	718-204-4371		Various--Deployed to Field	5 generators provided from 11/7/12 to 12/3/12	\$55,000.00

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2013 to Sept 30, 2013

AGENCY: NYC Parks & Recreation

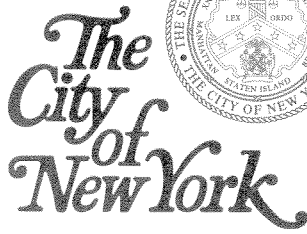
NOT-FOR-PROFIT NAME: The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative (Category) Value of Donor's Donations In the Past 24 Months*
The Estee Lauder Companies Inc.	money	General Support	B	B
Sullivan & Cromwell LLP	money	General Support	A	B
Fieldland Investment Company	money	General Support	C	D
Moody's Corporation	money	General Support	B	C
The J.M. Kaplan Fund	money	Post Sandy Donation	A	A
The Rudin Foundation, Inc.	money	General Support	B	B
EMC	money	General Support	A	B
Statue Cruises, LLC	money	General Support	B	C
Downtown Lower Manhattan Assn	money	General Support	A	B
Silverstein Properties, Inc.	money	General Support	A	A
Con Edison	money	General Support	A	D
AT&T	money	General Support	B	D
JPMorgan Chase	money	General Support	B	B
The Durst Organization	money	General Support	A	B
Cisco	money	General Support	A	A
The Max & Victoria Dreyfus Fdn.	money	Program: Battery Urban Farm	A	A
Greenacre Foundation	in-kind	Plants, Garden supplies	B	C
NYSE Technologies, Inc.	money	General Support	A	A
Seward & Kissel LLP	money	General Support	A	A
Brookfield Office Properties	money	General Support	A	A
BNY Mellon Wealth Management	money	General Support	A	B
Tishman Speyer	money	General Support	A	A
Hudson River Foundation	money	Project: Art Panels Restoration	A	A
Vmware, Inc.	money	General Support	A	A
World Wide Technology, Inc.	money	General Support	A	A
Newmark Grubb Knight Frank	money	General Support	A	A
The Winston Foundation	money	General Support	A	A
CME Group Community Foundation	money	Program: Battery Urban Farm	A	B
The Moody's Foundation	money	General Support & Capital	B	D
EmblemHealth	money	General Support	B	D
The Shubert Foundation, Inc.	money	General Support	A	B
Aramak Services Inc.	money	General Support	A	A
Auction.com	money	General Support	B	B
Continuum Health Partners	money	General Support	A	A
Hughes Hubbard & Reed	money	General Support	A	A
Broadridge	money	General Support	A	A
Cadwalader, Wickersham & Taft LLP	money	General Support	A	A
RBC Capital Markets	money	General Support	A	A
Seth Sprague Educational and Charitable Foundation	money	General Support	B	D
Goldman Sachs	money	General Support	A	B
Empire BlueCross BlueShield	money	General Support	A	D
Fried, Frank, Harris, Shriver & Jacobson,	money	General Support	A	A
Riker Danzig Scherer Hyland Peretti LLP	money	General Support	A	A
Lily Auchincloss Foundation, Inc.	money	General Support	A	A
Philadelphia Stock Exchange	money	General Support	A	A
Whole Foods Market	money	Program: Battery Urban Farm	C	C
The May and Samuel Rudin Family Foundation	money	General Support	B	B
Elizabeth H. Atwood	money	General Support	D	E
Lisa Belzberg	money	General Support	A	A
James Benenson	money	General Support	A	B
Sharen Benenson	money	General Support	A	B
Robert S. Birch	money	General Support	A	B
Frank J. Bisignano	money	General Support	B	D
Christopher Buck	money	General Support	B	C
Richard Cashin	money	General Support	A	A
Suzanne Clary	money	General Support	A	B
Christoper C. Davis	money	General Support	B	D
Lucy Day	money	General Support	A	A
Joseph J. Famularo	money	General Support	A	A
Paul S. Galant	money	General Support	A	A
Robert L. Goldstein	money	General Support	A	B
Edwin A. Goodman	money	General Support	A	B
Alan W. Kornberg	money	General Support	A	A
Barbara Kowalski	money	General Support	B	D
Janine Luke	money	General Support	A	A
Joseph Moimian	money	General Support	A	A
Philip Mortillo	money	General Support	A	A

Gerald B. Ouder Kirk	money	General Support	A	A
Betty H. Pforzheim er	money	General Support	A	A
Warfield Price	money	General Support	B	B
Reed Rubin	money	General Support	A	A
William C. Rudin	money	General Support	A	B
Jack Rudin	money	General Support	D	D
Neil A. Shroff	money	General Support	A	A
Margaret D. Sullivan	money	General Support	A	B
Douglas D. Thomas	money	General Support	A	A
Anastasia Vournas	money	General Support	A	A
Lucy R. Waletzky	money	General Support	B	B

***Categories for Reporting Values**

A = \$5,000-\$19,999	B = \$20,000-\$59,999
C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999
G = \$1,000,000 or more	



POLICE DEPARTMENT

Legal Bureau
One Police Plaza – Room 1406
New York, N.Y. 10038
(646) 610-5400

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2013 NOV 15 P 3:58

November 15, 2013

Wayne G. Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Mr. Hawley:

Enclosed please find the New York City Police Department’s disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of April 1, 2013 to September 30, 2013. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours,

Douglass B. Maynard
**Deputy Commissioner,
Legal Matters**

DBM:kla
Encl.

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6
FOR THE PERIOD APRIL 1, 2013 TO SEPTEMBER 30, 2013
NEW YORK CITY POLICE DEPARTMENT

Police Commissioner Raymond W. Kelly participated in events involving the following organizations:

40/40 Club
92 Street Y
2014 Super Bowl Committee
AMFAR New York
American Bar Association
American Friends of the Royal Foundation
Anchor Club
A.S.I.S.
Association for a Better New York
Bloomberg LLP
Bowery Mission
Brian's Wish Foundation
Broadway Association
Center for Urban Science and Progress
Central Park Conservancy
Citizens' Committee for New York
Citizens' Police Academy
Clinton Foundation
COJO West Side
Cops & Kids Basketball Tournament
Council of Jewish Organizations of Flatbush
Daily News Golden Gloves
Delta Sigma Theta Sorority
"Digital Age" Program
Detectives' Endowment Association
Dominican College
DuJour Magazine
Federal Bureau of Investigation National Executive Institute
Federal Law Enforcement Foundation
Friendly Sons of St. Patrick
G.E.M.S. (Girls Education and Mentoring Service)
Guardian Angels
Guardians' Association
Grandmothers' LOV Organization
Haitian American Law Enforcement Fraternal Organization
Harvard Center for Public Leadership
High School for Law Enforcement and Public Safety

Hip Hop Youth Summit Council
Hotel Association
Incarnation Children's Center
Inner Circle Society
International Air Transport Association
International Cricket Council
Intrepid Sea, Air and Space Museum
Iona College
Island Park Fire Department
Ireland Chamber of Commerce
Irish America Magazine
J.P. Morgan Chase
Jewish Children's Museum
Jewish Community Council of Marine Park
Jewish Community Relations Council
Kelly Gang
Kiwanis Club of Astoria
Law Enforcement Explorers
Law Enforcement Exploring Program
Law Enforcement Foundation
Lincoln Center
Madison Square Park
Manhattan College
Marine Corps Law Enforcement Foundation
Medal of Honor Organization
Metropolitan Council
Metropolitan Opera
National Action Network
National Parks of New York Conservancy
National Puerto Rican Day Parade
NYC & Company
New York City Police Foundation
New York City Urban Fellows
New York Council Navy League
New York Daily News
New York Law School
New York Mets
New York Observer
New York Police and Fire Widows' and Children's Benefit Fund
New York Post
New York State Anti-Trafficking Coalition
New York Rescue Mission
The New Yorker
Newsweek/Daily Beast
N.Y.C. Police Foundation

Pilgrims of the U.S.
Police Athletic League
Police Office Michael Buczek Little League
Police Management Institute
Police Museum
Reaching Out Community Services
Real Estate Board of New York
Robin Hood Foundation
Rotary Club of New York
San Cono Feast
Sanctuary for Families
Shomrim Society
Sisters of Mercy
Soldiers'/Sailors'/Marines'/Coast Guard & Airmen's Club
South Beach Civic Association
St. Gregory the Great School
St. Ignatius School
St. Patrick's Day Parade Committee
Staten Island Chamber of Commerce
"Through the Kitchen Door" Cancer Research Institute
Tribeca Film Festival
Vanity Fair
Wall Street Journal
Washington Post
Wagner School
Young Ambassadors Program
Young Presidents' Organization

Police Commissioner Raymond W. Kelly has written a Journal letter of support for the following organizations:

Council of Jewish Organizations of Flatbush
G.E.M.S. (Girls Education and Mentoring Service)
Jewish Children's Museum

From: [Pfefferblit, Noah](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#)
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013
Date: Tuesday, November 12, 2013 12:54:27 PM

Community Board 1 did not receive any donations between April 1, 2013, and September 30, 2013 and will therefore not file a report for this period.

Noah Pfefferblit
District Manager
Community Board 1
npfefferblit@cb.nyc.gov
Tel: 212-442-5050
Mobile: 347-635-5720



From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

Sent: Friday, September 27, 2013 5:13 PM

To: Wayne Hawley

Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

The reports for the period April 1, 2013, through September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2013.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements,

please provide me with his or her name and contact information.
If you have any questions about these reports, you may contact Wayne Hawley at 212-442-1415 (hawley@coib.nyc.gov).

Thank you,
Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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David Yassky
Commissioner
TLCCommissioner@tlc.nyc.gov

33 Beaver Street
22nd Floor
New York, NY 10004

+1 212 676 1003 tel
+1 212 676 1100 fax

November 15, 2013

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette St., St. 1010
New York, NY 10007

RE: Donations Report for April 1, 2013 through September 30, 2013

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same period.

Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Regards,

A handwritten signature in black ink, appearing to read "Ira Goldapper". The signature is fluid and cursive.

Ira Goldapper
Assistant General Counsel

cc: David Yassky, Commissioner/Chair, TLC
Meera Joshi, General Counsel, TLC



NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY • NEW YORK, NY 10007
<http://nyc.gov/nycha>

JOHN B. RHEA
CHAIRMAN
KELLY D. MACNEAL
ACTING GENERAL COUNSEL

November 14, 2013

Wayne G. Hawley, Esq.
General Counsel
The New York City Conflict of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

In accordance with the disclosure requirements set forth in Advisory Opinion No. 2003-4 and Advisory Opinion No. 2008-6, please see the attached lists of donations received by the New York City Housing Authority reflecting donations totaling \$5,000 or more for the period April 1, 2013 through September 30, 2013, and lists of fundraising/donations for affiliated not-for-profit organizations for the period April 1, 2013 through September 30, 2013.

Feel free to contact me at 212 776-5080 if you have any questions.

Very truly yours,

A handwritten signature in blue ink, appearing to read "Donna Schletter".

Donna Schletter
Administrative Staff Analyst

cc: File

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY OPERATIONS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
After School All Stars of NYC, Inc.	Goods- (Sporting equipment/board games)	Summer program activities	\$2,100.00	\$2,100.00	N/A	07/17/2013-08/09/2013
Enyce Sports/ Sean John/Oved Apparel/Mecca 5 Star	Goods (Basketball Uniforms)	Basketball Uniforms for NYCHA's Boys & Girls Citywide Basketball League.	\$100,000.00	\$200,000.00	D	Sep-2013
Inkwell Global Marketing	Goods	475 embroidered caps for Senior Center Participants	\$1,662.50	\$1,662.50	N/A	Jul-2013
Brooklyn Cupcakes	Goods	36 Gift certificates for all the nominees of the Write Girls Program Pulitzer Prize Awards Dinner	\$108.00	\$108.00	N/A	Jun-2013
O'Dwyer Gardens Tenant Association	Goods	Pool Table and Video games for the O'Dwyer Community Center participants	\$1,000.00	\$1,000.00	N/A	Jun-2013
Sheepshead Tenant Association	Goods	Video games for Sheepshead/Nostrand Coomunity Center participants	\$300.00	\$300.00	N/A	AUG-2013
Union Settlement	Service	Transportation	\$39,240.00	\$78,480.00	C	4/1/13 -10/31/13
Harlem Hospital	Service	Health Related Workshops	\$17,200.00	\$34,400.00	B	4/1/13 -10/31/13

Categories:

- A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000
 E: \$250,000-\$499,999 F: \$500,000-\$999,999 G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY OPERATIONS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Well Care	Service	Health Related Workshops	\$1,500.00	\$6,000.00	A	4/1/13 -10/31/13
Doe Foundation	Service	Transportation	\$1,200.00	\$4,800.00	N/A	4/1/13 -10/31/13
United Health Care Screenings	Service	Blood Pressure Screenings	\$2,500.00	\$10,000.00	A	4/1/13 -10/31/13
Visiting Nurse	Service	Health Related Workshops	\$14,000.00	\$56,000.00	B	4/1/13 -10/31/13
Health First	Service	Exercise Program	\$5,000.00	\$20,000.00	B	4/1/13 -10/31/13
King County Hospital Food & Nutrition Program	Service	Food Pantry	\$15,700.00	\$62,800.00	C	4/1/13 -10/31/13
IPRO Health Provider	Service	Health Related Workshops	\$520.00	\$520.00	N/A	4/1/13 -10/31/13
Mt. Sinai Hospital	Service	Dental Screening	\$875.00	\$875.00	N/A	4/1/13 -10/31/13
Columbia Hospital	Service	Health Related Workshops	\$2,725.00	\$2,725.00	N/A	4/1/13 -10/31/13
A.R.C./Fort Washington Transportation	Service	Transportation	\$13,200.00	\$52,800.00	B	4/1/13 -10/31/13
NYC Common Food Pantry	Service	Youth Nutrition Program	\$2,700.00	\$2,700.00	N/A	4/1/13 -10/31/13
Planned Parenthood	Money	Workshop Stipend	\$1,650.00	\$1,650.00	N/A	4/1/13 -10/31/13
Planned Parenthood	Service	Teen Abstinence Workshops	\$6,500.00	\$26,000.00	B	4/1/13 -10/31/13
PBS Kids	Service	Computer Technology	\$30,000.00	\$30,000.00	B	4/1/13 -10/31/13
NEW YORK CARES/Winter Wishes	Service	Youth Holiday Gifts	\$6,750.00	\$6,750.00	A	4/1/13 -10/31/13

Categories:

- 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

Bi-Annual COIB Donation Disclosure

**NEW YORK CITY HOUSING AUTHORITY
COMMUNITY OPERATIONS
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
NEW YORK CARES/Volunteer Program	Service	Beautification Services	\$500.00	\$500.00	N/A	4/1/13 -10/31/13
NEW YORK CARES/Coat Drive	Goods	Coat Drive	\$1,000.00	\$1,000.00	N/A	4/1/13 -10/31/13
Mighty Milers	Service	Exercise Program	\$3,600.00	\$3,600.00	N/A	4/1/13 -10/31/13
Food & Nutrition Program	Service	Meal Program	\$5,000.00	\$5,000.00	N/A	4/1/13 -10/31/13
Walgreens	Service	Flu Shots	\$2,625.00	\$2,625.00	N/A	4/1/13 -10/31/13
Equinox	Service	Exercise Program	\$600.00	\$2,400.00	N/A	4/1/13 -10/31/13
Community Health Care	Money (check)	Youth Chorus	\$1,000.00	\$1,000.00	N/A	6/18/13
Lincoln Center	Money (check)	Performing Arts	\$1,000.00	\$1,000.00	N/A	8/16/13
Madelaine J. Amato	Money (check)	Youth Chorus	\$300.00	\$300.00	N/A	6/18/13
Aetna	Money (check)	Senior Chorus Performances	\$12,500.00	\$12,500.00	A	5/9/13
Health First	Money (check)	Creative Arts Programs - Talent Show	\$3,000.00	\$3,000.00	N/A	5/2/13

Categories:

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000
 E: \$250,000-\$499,999 F: \$500,000-\$999,999 G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Public & Private Partnerships Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Emblem Health	Money	Senior Benefit/ Entitlement Fair	\$7,500	\$7,500	A	Sep-2013
Healthfirst	Services	Senior Benefit/ Entitlement Fair + Talent Show (3K)	\$10,500	\$18,000.00	A	Sep-2013
VNSNY CHOICE Plans	Goods	Senior Benefit/ Entitlement Fair	\$7,500	\$15,000.00	A	Sep-2013
WellCare	Services	Senior Benefit/ Entitlement Fair	\$7,500	\$20,000.00	B	Sep-2013
JP Morgan Chase Bank	Money	Senior Benefit/ Entitlement Fair	\$5,000	\$5,000	A	Sep-2013
Aetna - (Miriam Group)	Money	Senior Choir support	\$12,500	\$12,500	A	May-2013
Dia Art Foundation	Goods	Gramsci Exhibit at Forest Houses Bronx Brooklyn Red Hook Basketball Court	\$500,000	\$500,000	F	Jun-2013
Carmelo Anthony Foundation	Services	Refurbishment	\$55,000	\$55,000	B	Jun-2013
Kars for Kids	Goods	Back to School Drive	\$33,000	\$33,000	B	Aug-2013
Kemba Walker/Under Armour	Services	Bronx Sack Wern Basketball Court Refurbishment	\$49,000	\$49,000	B	Sep-2013
IBM	Services	Management Analysis (survey work and interviews)	\$132,000	\$132,000	D	May-2013
United States Tennis Association (USTA) Serves	Money	Tennis Program NYCHA Youth	\$5,000	\$5,000	A	Jun-2013
ENYCE	Goods	Basketball Uniforms	\$27,900	\$83,700	B	May-2013

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

Bi-Annual COIB Donation Disclosure

Categories:
A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999 D: \$100,000-\$249,000
E: \$250,000-\$499,999 F: \$500,000-\$999,999 G: \$1,000,000 or more

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Public & Private Partnerships Reporting Period -- April 1, 2013, through September 30, 2013

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Lincoln Center Performance	Services	Talent Show	\$41,000	\$40K services, \$1K cash	B	Aug-2013
Estate of Jeannette Rosenblatt	Money	Wizard's Corner Program	\$125,000	\$250,000	D	Aug-2013

Categories:

- 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

Bi-Annual COIB Donation Disclosure

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Resident Engagement Reporting Period -- April 1, 2013, through September 30, 2013

SR. Benefit -Anohty Friedman

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
	Commitments	Received Funds	On the Way			
HMOs	49000	28000			A	
Banks	8500	8500			A	
Others	7000	3000				
TOTALS	64500	39500	25000			
HMOs	Sponsorship Funds	In Kind Services				
Emblem Health	\$7,500					
Healthfirst	\$7,500	DJ				
VNSNY CHOICE Plans	\$7,500	500 bottles of water + 2 massage therapists				
WellCare	\$7,500	Hearing & Foot screenings + Zumba classes				
Affinity Health Plan	\$3,000	000 bottles of water				
Centerlight Health Care	\$3,000	Drumming Therapy + 2 massage therapists				
Extended Home Care	\$3,000					
Metro Plus Health Plan	\$3,000	000 bottles of water				
EasyChoice Health Plan	\$2,500					
Guildnet	\$2,500					
Village Care Max	\$2,000					
Progressive Home Health	\$0	Mammogram Van (\$2,000 cost)				
Health Plus Elite	\$0	3,000 bottles of water				

**2013 nycha SBEF
funding reflects
checks received by
10/28/13**

E: \$250,000-\$499,999
F: \$500,000-\$999,999

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Resident Engagement Reporting Period -- April 1, 2013, through September 30, 2013

**RESIDENT GREEN-
Romana Lloyd**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Citizen Committee NYC	Money	Grant Award	\$8,000.00	\$8,000.00	A	Jun-2013
NYRP	Goods & Services	Grant Award	\$2,000.00	2,000.00	NA	Apr-2013
Lowel's Home Improvement	Goods & Services	Sandy Restoration	\$2,000.00	\$2,000.00	NA	Aug-2013
District Leader Robert Korregy	Goods & Services	Marcy Clean Up Day	\$700.00	\$700.00	NA	Jul-2013
Infinity Health	Goods & Services	Soundview Green Day	\$300.00	\$300.00	NA	Jun-2013
Assemblyman Marcos Crespo	Goods	Soundview Green Day	\$250.00	\$250.00	NA	Jun-2013
Dept of Health	Goods	Baruch Rat Prevention	\$200.00	\$200.00	NA	Jun-2013

Categories:
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E: \$250,000-\$499,999
F: \$500,000-\$999,999

Letters of Support Disclosure for April 1, 2013 - September 30, 2013

Requesting Organization	RFP Name	Status	Date Completed
Women's Prison Association	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/12/2013
The Doe Fund	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/11/2013
UBA	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/15/2013
Albemarle Terrace Inc.	NYS Dept. Of Health License Application for enriched housing program and home care services	Completed	4/11/2013
Exodus Transitional Community	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/16/2013
Urban Youth Alliance International , Inc.	Strategies Targeted to Characteristics Common to Female Ex-Offenders	Completed	4/16/2013
The Osborne Association	Dept of Labor, Training to Work - Adult Reentry	Completed	5/1/2013
New Destiny Housing	NYS Homeless Housing and Assistance program (HHAP)	Completed	5/8/2013
CUNY School of Public Health at Hunter College	Research and Evaluation on Abuse, Neglect, and Exploitation of Elderly Individuals	Completed	5/9/2013
YMCA of Greater New York	2013 Face Forward - Serving Juvenile Offenders	Completed	5/9/2013
Office of Temporary and Disability Assistance on behalf of New Destiny Housing	NYS Homeless Housing and Assistance program (HHAP)	Completed	6/10/2013
Hi-Tech Charities	Hi-Tech Charities Equity and Loan Fund	Completed	6/27/2013
Office of Temporary and Disability Assistance on behalf of Center for Urban Community Services Inc.	NYS Homeless Housing and Assistance program (HHAP)	Completed	7/1/2013
The Doe Fund	NYS Homeless Housing and Assistance program (HHAP)	Completed	7/3/2013
The Doe Fund	Low-Income Housing Tax Credits	Completed	8/1/2013
St. Nicks Alliance	SNAP E&T	Completed	8/2/2013
HANAC	SNAP E&T	Completed	8/5/2013
SoBro	SNAP E&T	Completed	8/6/2013
FECS Health & Human Services	SNAP E&T	Completed	8/8/2013
Meropolitan Council on Jewish Poverty	SNAP E&T	Completed	8/9/2013
OTDA on behalf of The Doe Fund	NYS Homeless Housing and Assistance program (HHAP)	Completed	8/27/2013
OTDA on behalf of Unique People Services	NYS Homeless Housing and Assistance program (HHAP)	Completed	8/27/2013
CAMBA, Inc.	Nutrition Outreach and Education Program	Completed	9/4/2013
Northern Manhattan Improvement Corp.	Nutrition Outreach and Education Program	Completed	9/4/2013

Letters of Support Disclosure for April 1, 2013 - September 30, 2013

Requesting Organization	RFP Name	Status	Date Completed
Chinese-American Planning Council, Inc.	Nutrition Outreach and Education Program	Completed	9/5/2013
Queens Legal Services	Nutrition Outreach and Education Program	Completed	9/9/2013
Community Service Center of Greater Williamsburg	Nutrition Outreach and Education Program	Completed	9/11/2013
Gay Men's Health Crisis (GMHC)	NYCDOHMH HOPWA Rental Assistance	Completed	9/13/2013
Part of the Solution	Nutrition Outreach and Education Program	Completed	9/17/2013



Landmarks Preservation
Commission

RECEIVED BY
CONFLICTS OF INTEREST BO

2013 NOV 19 P 2: 17

Robert B. Tierney
Chair

November 14, 2013

Mark A. Silberman
General Counsel
msilberman@lpc.nyc.gov

Nicholas Scoppetta
Chair
Conflicts of Interest Board
2 Lafayette Street
Suite 1010
New York, NY 10007

1 Centre Street
9th Floor North
New York, NY 10007

212 669 7919 (dd)
212 669 7797 (fax)

Re: Fundraising for Affiliated and Non-Affiliated Not-for-Profits

Dear Chair Scoppetta:

Enclosed please find the disclosure form for the Landmarks Preservation Commission for the reporting period April 1, 2013 to September 30, 2013. The Landmarks Preservation Commission has no fundraising activity to report.

Sincerely Yours,

Mark A. Silberman

Cc: Robert B. Tierney, Chair

Enclosure

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1 – September 30

File by May 15 for period October 1 – March 31

Agency Name: New York City Law Department; April 1, 2013 - September 30, 2013 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	B	E
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	N/A	B
Baker & Hostetler	Legal Services	To assist the New York City Law Department with its large caseload	A	E
Jake Barnard (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	N/A	B
Bracewell & Giuliani	Legal Services	same as above	A	C

*Categories for Reporting Values

A = \$5,000 - \$19,999

B= \$20,000 - \$59,999

C = \$60,000 - \$99,999

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G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/13-9/30/13)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/11-9/30/13)*
Cadwalader Wickersham & Taft	Legal Services	same as above	None	D
Moon Choi (volunteer law school graduate funded by University of Pennsylvania Law School)	Legal Services	same as above	A	B
Paul Colmers (volunteer law school graduate funded by Fordham Law School)	Legal Services	same as above	B	B
Covington & Burling	Legal Services	same as above	N/A	B
Cravath Swaine & Moore	Legal Services	same as above	F	G
Curtis Mallet-Prevost Colt & Mosle	Legal Services	same as above	D	D
Debevoise & Plimpton	Legal Services	same as above	E	G
Dechert	Legal Services	same as above	N/A	D
Joseph DePalma (volunteer law school graduate, funded by Columbia Law School)	Legal Services	same as above	B	B

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DLA Piper	Legal Services	same as above	B	D
Matthew Donigian (volunteer law school graduate, funded by University of Illinois College of Law)	Legal Services	same as above	A	A
Edwards Wildman Palmer	Legal Services	same as above	N/A	D
John Escherich (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	B	B
Mark Ferguson (volunteer law school graduate, funded by New York Law School)	Legal Services	same as above	A	A
Fish & Richardson	Legal Services	same as above	None	B
Fitzpatrick Cella Harper & Scinto	Legal Services	same as above	None	C
Fried Harris Shriver & Jacobson	Legal Services	same as above	None	D

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Jacob Gardener (volunteer attorney)	Legal Services	same as above	B	B
Goodwin Procter	Legal Services	same as above	E	G
Granger & Associates	Legal Services	same as above	None	B
Hughes Hubbard & Reed	Legal Services	same as above	F	G
Jenner & Block	Legal Services	same as above	D	E
Kaye Scholer	Legal Services	same as above	E	G
Kirkland & Ellis	Legal Services	same as above	D	E
Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	F

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Fatimargentina Lacayo (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	B
Daniel LaRose (volunteer law school graduate)	Legal Services	same as above	A	B
Diana Lawless (volunteer law school graduate funded by Vanderbilt University Law School)	Legal Services	same as above	B	D
Roseanne Lazer (volunteer law school graduate)	Legal Services	same as above	A	B
Richard Lee (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	C
Levi Lubarsky & Feigenbaum	Legal Services	same as above	None	C
Diana Lim (volunteer law school graduate)	Legal Services	same as above	A	B

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Linklaters	Legal Services	same as above	E	G
Loeb & Loeb	Legal Services	same as above	A	E
Rubaiyat Mahboob (volunteer law school graduate)	Legal Services	same as above	A	A
Nicholas Maiorano (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	B
Dimitrios Markos (volunteer law school graduate funded by New York Law School)	Legal Services	same as above	A	B
Marisa Matays (volunteer law school graudate)	Legal Services	same as above	B	B
Taylor McGowen (volunteer law school graduate funded by Columbia Law School)	Legal Services	same as above	B	C
Timothy McKernan (volunteer law school graduate funded by University of Virginia Law School)	Legal Services	same as above	A	B

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Samara Meyers (volunteer law school graduate funded by Vanderbilt Law School)	Legal Services	same as above	N/A	A
Kyle Mitchell (volunteer law school graduate)	Legal Services	same as above	N/A	B
Morrison & Foerster	Legal Services	same as above	None	B
Morvillo Abramowitz Grand Iason & Anello	Legal Services	same as above	A	B
Olshan Frome Wolosky	Legal Services	same as above	None	B
O'Melveny & Myers	Legal Services	same as above	D	F
Patterson Belknap Webb & Tyler	Legal Services	same as above	F	G
Patton Boggs	Legal Services	same as above	None	C

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Pepper Hamilton	Legal Services	same as above	F	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	C
Frances Polifione (volunteer law school graduate funded by William and Mary School of Law)	Legal Services	same as above	B	B
Jonathan Popolow (volunteer attorney)	Legal Services	same as above	A	B
Proskauer Rose	Legal Services	same as above	E	G
Ropes & Gray	Legal Services	same as above	None	E
Simpson Thacher & Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	E	G

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DISCLOSURE FORM

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Joshua Smolow (volunteer law school graduate)	Legal Services	same as above	B	B
Matthew Stein (volunteer law school graduate, funded by Fordham University School of Law)	Legal Services	same as above	A	A
Sullivan & Cromwell	Legal Services	same as above	(970.5 Hours) (Firm does not provide monetary amount)	(3042.5 Hours) (Firm does not provide monetary amount)
Weil Gotshal & Manges	Legal Services	same as above	B	C
Willkie Farr & Gallagher	Legal Services	same as above	C	F
Wilson Sonsoni Goodrich and Rosati	Legal Services	same as above	B	B
Winston & Strawn	Legal Services	same as above	C	F
Avshalom Yotam (volunteer attorney)	Legal Services	same as above	A	D

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MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG
MAYOR, CITY OF NEW YORK

ROB SPEYER
CHAIR, BOARD OF ADVISORS

MEGAN SHEEKEY
PRESIDENT

RECEIVED BY
CONFLICTS OF INTEREST BD
2013 NOV 15 P 4:42

November 15, 2013

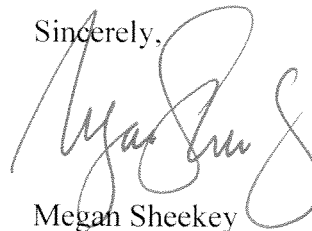
Ms. Karrie Sheridan
Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find our 6-month fundraising report for the period ending September 30, 2013. The Mayor's Fund to Advance New York City reported receipt of anonymous donations. We certify that these donors do not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identities of the donors are known by the staff at the Mayor's Fund.

If there are any questions regarding this gift, please do not hesitate to contact me.

Sincerely,



Megan Sheekey

cc: Michael Best, Office of the Mayor

SUGGESTED DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 30, 2013
 File by **May 15** for period October 1 - March 31

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
A&E Television Networks	Cash	Office of Veterans Affairs; Hurricane Sandy Relief	A	E
AARP Foundation	Cash	Hurricane Sandy Relief	D	D
The ABNY Foundation	Cash	Hurricane Sandy Relief; Oklahoma Tornado Fund	B	C
American Express	Cash	Hurricane Sandy Relief	B	E
American India Foundation	Cash	Hurricane Sandy Relief	A	A
Amy and Frank Linde Family Foundation	Cash	Hurricane Sandy Relief	A	A
Anheuser-Busch, Inc.	Cash	Office of Special Projects and Community Events	A	B
Anonymous	Cash	Mayor's Office of International Affairs	A	B
Anonymous	Cash	Office of Special Projects and Community Events	A	A
The Associates of the Art Commission	Cash	Public Design Commission	A	B
Bank of America	Cash	Dept. of Youth and Community Development	A	D
The Bank of America Charitable Foundation, Inc.	Cash	Office of Special Projects and Community Events; Hurricane Sandy Relief	C	D

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Bloomberg LP	Cash	Dept. of Youth and Community Development; NYC Service; Civic Innovation Young Men's Initiative; Social Innovation Fund	D	E
Bloomberg Philanthropies	Cash	Hurricane Sandy Relief	G	G
Bohr, Robert	Cash	Dept. of Environmental Protection	A	A
Bonanza Productions Inc.	Cash	Hurricane Sandy Relief	A	A
Booth, Otis	Cash	Office of Special Projects and Community Events	A	A
BP America Inc.	Cash	Hurricane Sandy Relief	A	A
Brick Squad Monopoly	Cash	Hurricane Sandy Relief	A	A
The Browning School	Cash	Office of Special Projects and Community Events	A	A
Century 21 Associates Foundation Inc.	Cash	Hurricane Sandy Relief	A	B
CharityBuzz	Cash	Dept. of Consumer Affairs	D	D
Citi Foundation	Cash	Hurricane Sandy Relief	E	G
Citigroup Business Services	Cash	NYC Service	E	G
Colgate Palmolive Company	Cash	Office of Media and Entertainment; Dept. of Environmental Protection	B	B
Columbia Pictures Industries, Inc.	Cash	NYC Service; NYC Campaign Finance Board; Hurricane Sandy Relief	B	B
ConEdison	Cash	Hurricane Sandy Relief	B	D
Contant, Brendan	Cash	Hurricane Sandy Relief	A	A
Daily News Charities, Inc.	Cash	Hurricane Sandy Relief	E	E

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Delta Air Lines Inc.	Cash	Office of Special Projects and Community Events	A	B
Dinkins, David	Cash	Office of Special Projects and Community Events	A	A
Disney, Abigail	Cash	Hurricane Sandy Relief	A	A
Disney Worldwide Services, Inc.	Cash	Hurricane Sandy Relief; NYC Service	B	B
Doctoroff, Daniel	Cash	Dept. of Cultural Affairs	E	F
Dreimann, Leon	Cash	Hurricane Sandy Relief	A	A
Estate of Jeannette Rosenblatt	Cash	NYC Housing Authority	D	E
Estee Lauder Companies Inc.	Cash	NYC Service; Dept. of Youth and Community Development	A	E
Eventbrite	Cash	Hurricane Sandy Relief	A	B
Fingeret, Bruce	Cash	Hurricane Sandy Relief	A	A
First Eagle Investment Management Foundation	Cash	Hurricane Sandy Relief	B	B
First Republic Bank	Cash	Dept. of Youth and Community Development	A	A
Fund For Our Economic Future	Cash	Social Innovation Fund	C	D
Fund for Public Schools, Inc.	Cash	Dept. of Youth and Community Development; Office of Special Projects and Community Events	D	D
GALOS Corporation	Cash	Office of Sepcial Projects and Community Events	A	B
GE Foundation	Cash	Hurricane Sandy Relief	A	A
Goldman, Sachs & Co.	Cash	NYC Service	A	F

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

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Goldman, Sachs & Co. Matching Gift Program	Cash	Hurricane Sandy Relief Office of Special Projects and Community Events	A	B
Goya Foods Inc. Grantmakers for Effective Organizations	Cash	Social Innovation Fund Office of Special Projects and Community Events	A	A
The Harmon Foundation	Cash	Hurricane Sandy Relief	E	A
The Hearst Foundations	Cash	Hurricane Sandy Relief	A	E
Hearst Magazines	Cash	Hurricane Sandy Relief	A	A
Hill Country New York LLC	Cash	Hurricane Sandy Relief Office to Combat Domestic Violence	A	A
Hopeline	Cash	Hurricane Sandy Relief	B	D
Hotel Association of New York City, Inc.	Cash	Hurricane Sandy Relief	A	A
Hurst, Eva	Cash	NYC Service	B	B
ING Financial Services LLC	Cash	Hurricane Sandy Relief; Dept. of Youth and Community Development	C	E
International Business Machines Corporation	Cash; Gift-in-Kind	Office of Special Projects and Community Events	A	B
JetBlue Airways Lizzie and Jon Tisch Fund (through Jewish Communal Fund)	Cash	NYC Service	C	G
Jewish Community Relations Council of New York, Inc.	Cash	Office of Special Projects and Community Events	A	B
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence	D	E

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
JPMorgan Chase & Co.	Cash	Hurricane Sandy Relief; Dept. of Youth and Community Development	A	E
The JPMorgan Chase Foundation	Cash	Social Innovation Fund; Hurricane Sandy Relief	E	F
Maine Lobster Promotion Council	Cash	Hurricane Sandy Relief	A	A
Mario Batali, LLC	Cash	Hurricane Sandy Relief	A	A
May and Samuel Rudin Family Foundation	Cash	Oklahoma Tornado Fund	B	D
MetLife	Cash	Dept. of Parks & Recreation	B	B
Miami-Dade County Florida	Cash	Hurricane Sandy Relief	A	A
The Michele and Martin Cohen Family Foundation	Cash	Civic Innovation	A	A
Morgan, Mary	Cash	Hurricane Sandy Relief	A	A
Muse Touring Inc.	Cash	Hurricane Sandy Relief	B	B
The Neuberger Berman Foundation	Cash	Dept. of Youth and Community Development	B	C
The New World Foundation	Cash	Dept. of Youth and Community Development	A	B
The New York Community Trust	Cash	Hurricane Sandy Relief; Office of Immigrant Affairs; NYC Housing Authority; Young Men's Initiative	E	G
New York Law School	Cash	Office of Special Projects and Community Events	A	A
The New York Mets Foundation	Cash	Dept. of Education	E	F

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
New York Restoration Project	Cash	Office of Special Projects and Community Events	A	A
New York Road Runners	Cash	Hurricane Sandy Relief	B	G
The Nicholson Foundation	Cash	Social Innovation Fund	B	D
NYC Business Assistance Corporation	Cash	Office of Special Projects and Community Events	B	B
Opici Wine Company of New York	Cash	Hurricane Sandy Relief	A	A
Pearson Charitable Foundation	Cash	Hurricane Sandy Relief	B	B
PS1 Contemporary Art Center	Cash	Hurricane Sandy Relief	A	A
Qatar Foundation International, Inc.	Cash	Office of Special Projects and Community Events	A	A
Real Estate Board of New York	Cash	Hurricane Sandy Relief	B	B
Richemont North America, Inc.	Cash	Hurricane Sandy Relief	A	A
		Hurricane Sandy Relief; Young Men's Initiative; Administration for Children's Services; Office to Combat Domestic Violence; Dept. of Homeless Services	F	G
Robin Hood Foundation	Cash	Hurricane Sandy Relief	E	F
The Rockefeller Foundation	Cash	Dept. of Youth and Community Development	A	A
Rudin, Katherine	Cash	Oklahoma Tornado Fund	A	B
The Rudin Foundation, Inc.	Cash	Hurricane Sandy Relief	A	A
Rupe, Michael	Cash	Hurricane Sandy Relief	A	A

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Single Stop USA, Inc.	Cash	Office of Veterans Affairs	C	E
Skadden, Arps, Slate, Meagher & Flom LLP	Cash	NYC Service	A	C
Societe Generale	Cash	Hurricane Sandy Relief	D	D
Sony Corporation of America	Cash	Hurricane Sandy Relief	B	D
Source Media, Inc.	Cash	Hurricane Sandy Relief	A	A
Stavros Niarchos Foundation	Cash	Dept. of Youth and Community Development; Dept. of Education; Office to Combat Domestic Violence	C	D
TD Bank	Cash	Office of Special Projects and Community Events	B	B
Teamsters Local Union No. 817	Cash	Office of Media and Entertainment	B	B
The Downtown Little School	Cash	Hurricane Sandy Relief	A	A
The Greater New Orleans Foundation	Cash	Hurricane Sandy Relief	A	A
The Polo Ralph Lauren Foundation	Cash	NYC Service	A	A
The Prince Albert II of Monaco Foundation	Cash	Hurricane Sandy Relief	B	B
Tides Foundation	Cash	Dept. of Youth and Community Development	E	E
Tiger Foundation	Cash	Social Innovation Fund	F	F
Tishman Speyer Properties	Cash	Dept. of Youth and Community Development; Hurricane Sandy Relief	B	F
Toyota	Cash	Hurricane Sandy Relief	D	D
TransCanada	Cash	Hurricane Sandy Relief	D	D

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Twentieth Century Fox Film Corporation	Cash	Office of Media and Entertainment	B	B
Uniformed Firefighters Association of Greater New York	Cash	Dept. of Cultural Affairs Office of Special Projects and Community Events	A	A
United Jewish Appeal	Cash	NYC Housing Authority	A	D
United States Tennis Association	Cash	Office of Special Projects and Community Events	A	D
Urban American Partners, LLC	Cash	Dept. of Youth and Community Development; Hurricane Sandy Relief	A	A
Verizon Foundation	Cash	Social Innovation Fund	A	C
Victoria Foundation, Inc.	Cash	Social Innovation Fund	B	D
W.K. Kellogg Foundation	Cash	Hurricane Sandy Relief	E	E
Wells Fargo Foundation	Cash	Hurricane Sandy Relief	B	B

*Categories for Reporting Values

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999
 E = \$250,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more



TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

October 15, 2013

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2013 to September 30, 2013.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Katherine Goldman
Program Manager

CC: Michael Best
Tina Isselbacher
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR

File by November 15 for period April 1, 2013 - September 30, 2013

File by May 15 for period October 1 - March 31

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	money	student exchange program	A	A
Geller & Company	money	general support	A	A
Geller & Company	in-kind services	accounting and bookkeeping	A	C
George and Adele Klein Foundation	money	general support	A	A
Macy's	money	general support	A	A
Jeanette S. Wagner	money	general support	A	A
Barbara and David Zalaznick	money	general support	A	A

*Categories for Reporting Values

A = \$5,000 - \$19,999

B = \$20,000 - \$59,999

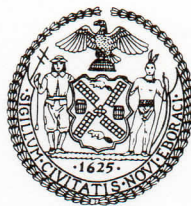
C = \$60,000 - \$99,999

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G = \$1,000,000 or more



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

June 3, 2013

(212) 788-

Oversight Board to Distribute Judiciary Civil Legal Services Funds
c/o New York State Office of Court Administration
98 Niver Street
Cohoes, New York 12047

Dear Oversight Board Members:

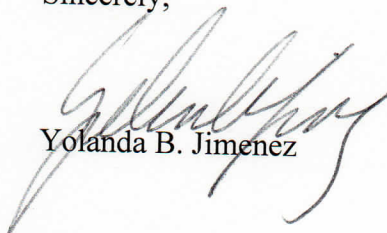
I am pleased to submit this letter of support on behalf of Sanctuary for Families as part of their applications for Judiciary Civil Legal Services funding for the Economic Justice Project and the Courtroom Advocates Project. Sanctuary has been a close partner of the Mayor's Office to Combat Domestic Violence, and its three New York City Family Justice Centers (FJCs) since the first Center opened in Brooklyn in 2005. With 25 years of experience providing holistic family law, matrimonial, immigration, and public benefits legal services to our community's most at-risk victims and their families, Sanctuary's Legal Center is a critical victim resource.

As the Commissioner of the Mayor's Office to Combat Domestic Violence, I oversee the Family Justice Centers in Brooklyn, Queens, and the Bronx, with a fourth Center opening in Manhattan this fall. These Centers help guide domestic violence victims and their children to a life free of violence by co-locating essential advocacy, case management, criminal justice, and civil legal assistance under one roof—in many languages for monolingual clients, while their children play safely in bright, comfortable Children's Rooms. Since the City's first Center in Brooklyn opened in 2005, the Centers have assisted over 88,000 clients. A key benefit of the FJCs is their secure, non-confidential locations—as walk-in centers, unlike most domestic violence offices and shelters, they are a uniquely accessible community resource.

Since the first Family Justice Center opened in Brooklyn in 2005, Sanctuary has been a key provider of legal immigration at the FJCs with some limited family law services. With thousands of domestic violence victims seeking legal services at the FJCs each year, these services are critically important. Through this funding, Sanctuary hopes to expand its family law services into the Family Justice Centers, and we are delighted to endorse these efforts. Through projects including the Economic Justice Project and the Courtroom Advocates Project, Sanctuary can bring much-needed capacity and expertise in areas including orders of protection, child and spousal support, child custody and visitation, and contested and uncontested divorce—including some of the most labor-intensive cases.

This funding is essential to support these expansions within Sanctuary's Legal Center of its critical holistic representation of low-income abuse victims in New York City. Through integrated legal projects like the Courtroom Advocates Project and the Economic Justice Project, Sanctuary is helping some of our most vulnerable, underserved neighbors gain the access to the justice system that they need and deserve.

Sincerely,

A handwritten signature in black ink, appearing to read 'Yolanda B. Jimenez', written in a cursive style. The signature is positioned above the printed name.

Yolanda B. Jimenez

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR

Date: November 15, 2013

File by **November 15** for period April 1– September 30

File by **May 15** for period October 1-March 31

MAYOR’S OFFICE TO COMBAT DOMESTIC VIOLENCE

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



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

MEMO

TO: Wayne Hawley
Deputy Executive Director / General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez

DATE: November 15, 2013

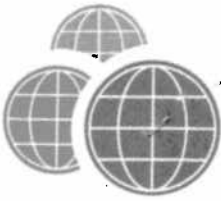
RE: **In-Kind Donations Received**

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received no in-kind donations valued at \$5,000 or more during the period April 1 through September 30, 2013. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

OCDV issued two letters of support during this reporting period; they are provided herewith. If you have any questions, please do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman
Norma Abbene
Megan Sheekey

Attachments



NEW YORK CITY
GLOBAL
PARTNERS

TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

RECEIVED BY
CONFLICTS OF INTEREST BB
2013 OCT 18 P 3:34

October 15, 2013

Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

Dear Mr. Davies:

In accordance with the COIB's advisory opinion no. 2003-4, enclosed please find a disclosure of donations to New York City Global Partners, Inc. for the period from April 1, 2013 to September 30, 2013.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Katherine Goldman
Program Manager

CC: Michael Best
Tina Isselbacher
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
File by November 15 for period April 1, 2013 - September 30, 2013
 File by May 15 for period October 1 - March 31

RECEIVED BY
 CONFLICTS OF INTEREST BOARD
 2013 OCT 31 3:34

Agency Name: New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Con Edison	money	student exchange program	A	A
Geller & Company	money	general support	A	A
Geller & Company	in-kind services	accounting and bookkeeping	A	C
George and Adele Klein Foundation	money	general support	A	A
Macy's	money	general support	A	A
Jeanette S. Wagner	money	general support	A	A
Barbara and David Zalaznick	money	general support	A	A

*Categories for Reporting Values

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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 TRIALS AND HEARINGS

40 RECTOR STREET • NEW YORK, N. Y. 10006 - 1705

PHONE 212-933-3000 • FAX 212-933-3076

www.nyc.gov/oath

SUZANNE A. BEDDOE
CHIEF ADMINISTRATIVE LAW JUDGE
COMMISSIONER

PEGGY KUO
DEPUTY COMMISSIONER
GENERAL COUNSEL
pkuo@oath.nyc.gov
212-933-3002

October 7, 2013

Wayne G. Hawley, Esq.
General Counsel
Conflicts of Interest Board
2 Lafayette Street, 10th Floor
New York, NY 10007

Re: Donation Disclosure Report
April 1, 2013 through September 30, 2013

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of April 1, 2013 through September 30, 2013, and is not affiliated with any not-for-profit entity.

If you have any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read "Peggy Kuo".

Peggy Kuo

Cc: Suzanne A. Beddoe

Amber Gonzalez

From: Snyder, Deirdre <DSnyder@ocme.nyc.gov>
Sent: Wednesday, November 13, 2013 11:41 AM
To: Amber Gonzalez; Wayne Hawley
Cc: Ramos, Leslie
Subject: RE: FINAL REMINDER: Disclosure of Donations and of Fundraising Efforts Due FRIDAY, November 15th

Good Morning,

The Office of Chief Medical Examiner has no donations to report for this period. Please let us know if you require anything else.

Thank you.

Deirdre Snyder
Budget Director
Office of Chief Medical Examiner
421 East 26th Street, 10th Floor
New York, NY 10016
Phone: 212-323-1737
Email: dsnyder@ocme.nyc.gov
NYC OCME: <http://www.nyc.gov/ocme>

"If you are not the intended recipient or have received this communication in error, please notify the sender immediately by telephone and then permanently delete this e-mail without forwarding it to anyone."

If you have any technical questions implementing these guidelines, please contact the Helpdesk at NYCHELP@doitt.nyc.gov or call 212-NYC-HELP (212-692-4357).

From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]
Sent: Wednesday, November 13, 2013 11:05 AM
To: Wayne Hawley
Subject: FINAL REMINDER: Disclosure of Donations and of Fundraising Efforts Due FRIDAY, November 15th

The reports for the period April 1, 2013, though September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits **are due to the Board by Friday, November 15, 2013.**

Please note that these reports, **in whatever format you choose to submit**, as well as all previously submitted reports, will soon be posted on the Board's website.

If you have already submitted your donations and fundraising reports, thank you!

If you have any questions about these reports, you may contact Wayne Hawley at 212-442-1415 (hawley@coib.nyc.gov).

Thank you.

STATUS	Donating Org	Donation Description	Org Contact Name	Org Contact #	Org Contact Email	Destination	NOTES >>	Estimated Cost
ACCEPTED	NBA - sweater and sweat pants; Bloomindales - coats; Target - socks; T-shirts from BJs.	200 blankets sent to 2 Staten Island shelters; 32 coats, 150 t-shirts and 250 blankets sent to Queens college shelters; 150 t shirts and 250 blankets; 500 blankets, 150 sweatshirts, 137 sweat pants, 100 pairs of socks to Lehman College Shelter; 1000 blankets to Franklin Armory; Additional blankets to Powers in Bronx. 400 blankets to Brooklyn Tech, 400 blankets to FDR; 400 blankets to Park Slope; 400 blankets to Bedford Armory; 300 blankets to Hillcrest High School; 300 blankets to Queens College; 300 blankets to York College; 200 blankets to each Staten Island shelter.	Caitlin McGee	Mayors Fund of New York	CMcGee@cityhall.nyc.gov	Shelters		\$22,000.00
ACCEPTED	Boston OEM	4 - 6500W generators	Rene Fielding	617-635-1400		Citi Field		\$50,000.00
ACCEPTED	TransCanada	23 generators				Various--Deployed to Field	19 Briggs & Stratton 5500KW Generators #030430; 1master 4000KW #MGH400C; 1 onan K3500 Power Express 3500Kw #3.5KP-3P/1B; 1 Onan K3000KW #3.0KN3P/1A; 1Hornelite 2000KW #172A20-1	\$52,316.25
ACCEPTED	Con Edison	5 mobile electric generators - 300KW, 300KW, 300KW, 350KW, 400KW	Frank M. Mangiamele	718-204-4371		Various--Deployed to Field	5 generators provided from 11/7/12 to 12/3/12	\$55,000.00

COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1, 2013 to Sept 30, 2013

AGENCY: NYC Parks & Recreation

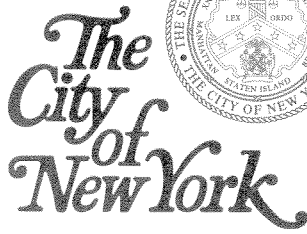
NOT-FOR-PROFIT NAME: The Battery Conservancy

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Category of Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative (Category) Value of Donor's Donations* In the Past 24 Months*
The Estee Lauder Companies Inc.	money	General Support	B	B
Sullivan & Cromwell LLP	money	General Support	A	B
Fieldland Investment Company	money	General Support	C	D
Moody's Corporation	money	General Support	B	C
The J.M. Kaplan Fund	money	Post Sandy Donation	A	A
The Rudin Foundation, Inc.	money	General Support	B	B
EMC	money	General Support	A	B
Statue Cruises, LLC	money	General Support	B	C
Downtown Lower Manhattan Assn	money	General Support	A	B
Silverstein Properties, Inc.	money	General Support	A	A
Con Edison	money	General Support	A	D
AT&T	money	General Support	B	D
JPMorgan Chase	money	General Support	B	B
The Durst Organization	money	General Support	A	B
Cisco	money	General Support	A	A
The Max & Victoria Dreyfus Fdn.	money	Program: Battery Urban Farm	A	A
Greenacre Foundation	in-kind	Plants, Garden supplies	B	C
NYSE Technologies, Inc.	money	General Support	A	A
Seward & Kissel LLP	money	General Support	A	A
Brookfield Office Properties	money	General Support	A	A
BNY Mellon Wealth Management	money	General Support	A	B
Tishman Speyer	money	General Support	A	A
Hudson River Foundation	money	Project: Art Panels Restoration	A	A
Vmware, Inc.	money	General Support	A	A
World Wide Technology, Inc.	money	General Support	A	A
Newmark Grubb Knight Frank	money	General Support	A	A
The Winston Foundation	money	General Support	A	A
CME Group Community Foundation	money	Program: Battery Urban Farm	A	B
The Moody's Foundation	money	General Support & Capital	B	D
EmblemHealth	money	General Support	B	D
The Shubert Foundation, Inc.	money	General Support	A	B
Aramak Services Inc.	money	General Support	A	A
Auction.com	money	General Support	B	B
Continuum Health Partners	money	General Support	A	A
Hughes Hubbard & Reed	money	General Support	A	A
Broadridge	money	General Support	A	A
Cadwalader, Wickersham & Taft LLP	money	General Support	A	A
RBC Capital Markets	money	General Support	A	A
Seth Sprague Educational and Charitable Foundation	money	General Support	B	D
Goldman Sachs	money	General Support	A	B
Empire BlueCross BlueShield	money	General Support	A	D
Fried, Frank, Harris, Shriver & Jacobson,	money	General Support	A	A
Riker Danzig Scherer Hyland Peretti LLP	money	General Support	A	A
Lily Auchincloss Foundation, Inc.	money	General Support	A	A
Philadelphia Stock Exchange	money	General Support	A	A
Whole Foods Market	money	Program: Battery Urban Farm	C	C
The May and Samuel Rudin Family Foundation	money	General Support	B	B
Elizabeth H. Atwood	money	General Support	D	E
Lisa Belzberg	money	General Support	A	A
James Benenson	money	General Support	A	B
Sharen Benenson	money	General Support	A	B
Robert S. Birch	money	General Support	A	B
Frank J. Bisignano	money	General Support	B	D
Christopher Buck	money	General Support	B	C
Richard Cashin	money	General Support	A	A
Suzanne Clary	money	General Support	A	B
Christoper C. Davis	money	General Support	B	D
Lucy Day	money	General Support	A	A
Joseph J. Famularo	money	General Support	A	A
Paul S. Galant	money	General Support	A	A
Robert L. Goldstein	money	General Support	A	B
Edwin A. Goodman	money	General Support	A	B
Alan W. Kornberg	money	General Support	A	A
Barbara Kowalski	money	General Support	B	D
Janine Luke	money	General Support	A	A
Joseph Moimian	money	General Support	A	A
Philip Mortillo	money	General Support	A	A

Gerald B. Ouder Kirk	money	General Support	A	A
Betty H. Pforzheim er	money	General Support	A	A
Warfield Price	money	General Support	B	B
Reed Rubin	money	General Support	A	A
William C. Rudin	money	General Support	A	B
Jack Rudin	money	General Support	D	D
Neil A. Shroff	money	General Support	A	A
Margaret D. Sullivan	money	General Support	A	B
Douglas D. Thomas	money	General Support	A	A
Anastasia Vournas	money	General Support	A	A
Lucy R. Waletzky	money	General Support	B	B

***Categories for Reporting Values**

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C = \$60,000-\$99,999	D = \$100,000-\$249,999
E = \$250,000 - \$499,999	F = \$500,000-\$999,999
G = \$1,000,000 or more	



POLICE DEPARTMENT

Legal Bureau
One Police Plaza – Room 1406
New York, N.Y. 10038
(646) 610-5400

RECEIVED BY
CONFLICTS OF INTEREST BD

2013 NOV 15 P 3:58

November 15, 2013

Wayne G. Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Mr. Hawley:

Enclosed please find the New York City Police Department’s disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of April 1, 2013 to September 30, 2013. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours,

Douglass B. Maynard
**Deputy Commissioner,
Legal Matters**

DBM:kla
Encl.

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6
FOR THE PERIOD APRIL 1, 2013 TO SEPTEMBER 30, 2013
NEW YORK CITY POLICE DEPARTMENT

Police Commissioner Raymond W. Kelly participated in events involving the following organizations:

40/40 Club
92 Street Y
2014 Super Bowl Committee
AMFAR New York
American Bar Association
American Friends of the Royal Foundation
Anchor Club
A.S.I.S.
Association for a Better New York
Bloomberg LLP
Bowery Mission
Brian's Wish Foundation
Broadway Association
Center for Urban Science and Progress
Central Park Conservancy
Citizens' Committee for New York
Citizens' Police Academy
Clinton Foundation
COJO West Side
Cops & Kids Basketball Tournament
Council of Jewish Organizations of Flatbush
Daily News Golden Gloves
Delta Sigma Theta Sorority
"Digital Age" Program
Detectives' Endowment Association
Dominican College
DuJour Magazine
Federal Bureau of Investigation National Executive Institute
Federal Law Enforcement Foundation
Friendly Sons of St. Patrick
G.E.M.S. (Girls Education and Mentoring Service)
Guardian Angels
Guardians' Association
Grandmothers' LOV Organization
Haitian American Law Enforcement Fraternal Organization
Harvard Center for Public Leadership
High School for Law Enforcement and Public Safety

Hip Hop Youth Summit Council
Hotel Association
Incarnation Children's Center
Inner Circle Society
International Air Transport Association
International Cricket Council
Intrepid Sea, Air and Space Museum
Iona College
Island Park Fire Department
Ireland Chamber of Commerce
Irish America Magazine
J.P. Morgan Chase
Jewish Children's Museum
Jewish Community Council of Marine Park
Jewish Community Relations Council
Kelly Gang
Kiwanis Club of Astoria
Law Enforcement Explorers
Law Enforcement Exploring Program
Law Enforcement Foundation
Lincoln Center
Madison Square Park
Manhattan College
Marine Corps Law Enforcement Foundation
Medal of Honor Organization
Metropolitan Council
Metropolitan Opera
National Action Network
National Parks of New York Conservancy
National Puerto Rican Day Parade
NYC & Company
New York City Police Foundation
New York City Urban Fellows
New York Council Navy League
New York Daily News
New York Law School
New York Mets
New York Observer
New York Police and Fire Widows' and Children's Benefit Fund
New York Post
New York State Anti-Trafficking Coalition
New York Rescue Mission
The New Yorker
Newsweek/Daily Beast
N.Y.C. Police Foundation

Pilgrims of the U.S.
Police Athletic League
Police Office Michael Buczek Little League
Police Management Institute
Police Museum
Reaching Out Community Services
Real Estate Board of New York
Robin Hood Foundation
Rotary Club of New York
San Cono Feast
Sanctuary for Families
Shomrim Society
Sisters of Mercy
Soldiers'/Sailors'/Marines'/Coast Guard & Airmen's Club
South Beach Civic Association
St. Gregory the Great School
St. Ignatius School
St. Patrick's Day Parade Committee
Staten Island Chamber of Commerce
"Through the Kitchen Door" Cancer Research Institute
Tribeca Film Festival
Vanity Fair
Wall Street Journal
Washington Post
Wagner School
Young Ambassadors Program
Young Presidents' Organization

Police Commissioner Raymond W. Kelly has written a Journal letter of support for the following organizations:

Council of Jewish Organizations of Flatbush
G.E.M.S. (Girls Education and Mentoring Service)
Jewish Children's Museum

From: [Pfefferblit, Noah](#)
To: [Amber Gonzalez](#)
Cc: [Wayne Hawley](#)
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013
Date: Tuesday, November 12, 2013 12:54:27 PM

Community Board 1 did not receive any donations between April 1, 2013, and September 30, 2013 and will therefore not file a report for this period.

Noah Pfefferblit
District Manager
Community Board 1
npfefferblit@cb.nyc.gov
Tel: 212-442-5050
Mobile: 347-635-5720



From: Amber Gonzalez [<mailto:Gonzalez@coib.nyc.gov>]

Sent: Friday, September 27, 2013 5:13 PM

To: Wayne Hawley

Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due November 15th, 2013

The reports for the period April 1, 2013, though September 30, 2013, for donations to City agencies and for official fundraising for unaffiliated not-for-profits, required by the Board's Advisory Opinion Nos. 2003-4 and 2008-6, respectively, **are due to the Board by November 15, 2013.**

AO 2003-4 (attached, see especially pages 22-23) requires a listing of all donations of money, goods, or services with a value of \$5000 or more.

AO 2008-6 (also attached, see especially pages 12-13) requires a listing of the names of all not-for-profit entities for which City agencies, based on a determination by their agency head, solicited support and/or endorsed.

*****Please note that these reports, in whatever format you choose to submit, as well as all previously submitted reports, will soon be posted on the Board's website.*****

Please be advised that:

- 1) The two above-referenced Advisory Opinions contain **different** disclosure requirements.
- 2) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 3) If another individual at your agency can better respond to these disclosure requirements,

please provide me with his or her name and contact information.
If you have any questions about these reports, you may contact Wayne Hawley at 212-442-1415
(hawley@coib.nyc.gov).

Thank you,
Amber Gonzalez
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007
(212) 442-1405
gonzalez@coib.nyc.gov
<http://www.nyc.gov/ethics>

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David Yassky
Commissioner
TLCCommissioner@tlc.nyc.gov

33 Beaver Street
22nd Floor
New York, NY 10004

+1 212 676 1003 tel
+1 212 676 1100 fax

November 15, 2013

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette St., St. 1010
New York, NY 10007

RE: Donations Report for April 1, 2013 through September 30, 2013

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that no reportable donations were received during this past biannual reporting period. The TLC also did not solicit any donations for any unaffiliated not-for-profits during the same period.

Please let us know if there is any additional information we can provide. As always, we thank you for your attention to this matter.

Regards,

A handwritten signature in black ink, appearing to read "Ira Goldapper". The signature is fluid and cursive.

Ira Goldapper
Assistant General Counsel

cc: David Yassky, Commissioner/Chair, TLC
Meera Joshi, General Counsel, TLC