



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

RECEIVED BY
CONFLICTS OF INTEREST BD
2011 MAY 16 A 10:39

John B. Mattingly
Commissioner

Joseph Cardieri
General Counsel/Deputy Commissioner

BY HAND DELIVERY

Mark Davies
Executive Director
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations
May 15, 2011 Reports

Dear Mr. Davies:

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

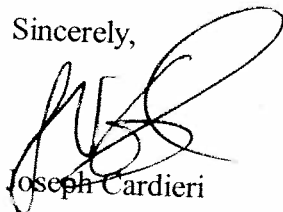
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2010, to March 31, 2011; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2010, to March 31, 2011.

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

In addition, pursuant to Advisory Opinion No. 2008-6 please be advised that ACS did not seek private contributions on behalf of any non-affiliated not-for-profit organization within the six month period ending March 31, 2011.

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

Sincerely,



Joseph Cardieri

enc.

Reporting Period: October 1, 2010 – March 30, 2011

Division/Unit: Various Divisions and Units within ACS

Preparer: Suzanne C. Sousa, Director of Development & Special Projects

Preparer Tele./Extension/ Email: 212-341-2958, suzanne.sousa@dfa.state.ny.us

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS
Pajama Program NYC By Ana M. Bosnjak, President, New York City Chapter	300 Pajamas & 325 books throughout the specified period Food/drinks/cake/toys	Given to the children throughout the period. For a week each month, volunteers from NYC Pajama Program Reading Center read with the children. The children are fed and given gifts.	A	B
IKEA North America	Furniture, Wall Paintings and Tapestries, Toys	Redecoration of Nursery and Boy's Teen Area at Children's Center	A	A
Western Beef	Wii Console and Controls, Xbox Console and Controls, Board Games, Sweatshirts	Holiday Gifts	A	A

Categories for Reporting Values:

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

NEW YORKERS FOR CHILDREN ("NYFC")

Reporting period: 10 / 01 / 10 to 03 / 31 / 11
mo day year mo day year

Prepared by: Debra Stumpf Telephone: 646-257-2930
 e-mail: dstumpf@newyorkersforchildren.org

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION <small>(e.g., toys, school supplies, food, services, advertising, money)</small>	PURPOSE OF DONATION <small>(e.g., holiday toy distribution, food for adoption fair)</small>	VALUE OR ESTIMATED VALUE OF DONATION <small>(e.g., \$6500)</small>	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Anschel-Eilian Family Charitable Foundation	Money	Support of Fall Gala 2010	B	B
Asness, Cliff	Money	Support of Fall Gala 2010	A	A
Bally North America Inc	Money	Support of Spring Dance 2011	A	A
Bank of New York Mellon	Money	General Donation	B	C
		Support of Vocational Conference		
Black Entertainment Television	Money	Support of Fall Gala 2010	A	B
Bommer, Scott & Donya	Money	Support of Fall Gala 2010	B	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bulgari	Money	Support of Spring Dance 2011	A	D
Chemla, Alexandre	Money	Donation to Guardian Scholars	A	A
Clayman Family Foundation	Money	Support of Spring Dance 2011	A	A
CNN	Money	Support of Spring Dance 2011	A	B
Command Public Relations, Inc	Money	General support to be determined by New Yorkers For Children	A	A
Cordish, Margaret	Money	Support of Wrap 2 Rap	A	A
Davis, Henry & Belle	Money	General Support to be determined by New Yorkers For Children	A	A
Del Gatto, Chris	Money	Donation to Guardian Scholars	A	A
Deutsche Bank	Money	Support of Spring Dance 2011	A	A
		Support of Fall Gala 2010	A	A

DONOR OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Echavarría, Sebastian & Natalia	Money	Support of Wrap 2 Rap	A	B
Estee Lauder Companies, Inc	Money	Support of 2011 Spring Dance		
		Support of Spring Dance 2011	A	A
Gilt Groupe	Money	Support of Spring Dance 2011	A	A
Goldman Sachs Gives	Money	Support of Fall Gala 2010 Donation to Guardian Scholars Support of Fall Gala 2011 General Support	D	E
Gucci America Inc.	Money	Support of Spring Dance 2011	A	B
Harf, Katharina	Money	Support for 2011 Spring Dance	A	A
Honor	Money	Support of Spring Dance 2011	A	A
Indian Fashion House LLC	Money	Support of Spring Dance 2011	B	B
Kavner, Julie	Money	General Support to be determined by New Yorkers For Childen	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
La Perla	Money	Support of the 2011 Spring Dance	A	D
LANVIN, Inc	Money	Support for 2011 Spring Dance	A	A
Max J. & Winnie S. Rosenheim Foundation, Inc	Money	Donation to Back To School package program and for general support as determined by New Yorkers For Children	B	B
McKeon Family Foundation	Money	Donation to Guardian Scholars	B	B
Miriam Haskell (Company)	Money	Support of Spring Dance 2011	A	A
MTV Networks	Money	Support of 2010 Fall Gala	A	B
Murdoch, Wendi	Money	Donation to Guardian Scholars	A	A
Namvar, Ali	Money	Support of Spring Dance 2011	A	A
NBC Universal	Money	Support of 2010 Fall Gala	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Newport-Mimran, Kimberly	Money	Support of 2011 Spring Dance	A	A
Oscar de la Renta (Company)	Money	Support of 2010 Fall Gala	A	C
Oris Booth Foundation	Money	Donation to Guardian Scholars	C	C
Parums Christian Dior	Money	Support of 2011 Spring Dance	A	A
Richmont	Money	Awareness Event	B	B
Rudin, Eric & Fiona	Money	Support for 2011 Spring Dance	A	A
Settle, Matthew	Money	Support of Fall Gala 2010	A	A
Soigné k	Money	Donation to Guardian Scholars	A	A
Source of Hope Foundation	Money	Awareness Event	B	B
		Support for 2011 Spring Dance	A	A

ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Spade, David	Money	Support of Spring Dance 2011	A	A
Spiraleri, Aleta	Money	Support of Spring Dance 2011	A	A
Sundaram, Ram K.	Money	Support of 2011 Spring Dance	B	B
The Bell Family Foundation	Money	Donation to Guardian Scholars	A	A
The Charles Evans Foundation	Money	Donation to Guardian Scholars	B	B
The Fezzik Foundation Inc.	Money	Donation to Guardian Scholars	A	B
The George Link Jr. Foundation, Inc	Money	Donation to Guardian Scholars	B	B
The Lipton Foundation	Money	General Donation	A	A
The Neuberger Berman Foundation	Money	Support of the 2011 Educational Conference	A	A

ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Walmart Stores, Inc	Toys Money	Support for 2010 Wrap 2 Rap	B	B
Wenner Media	Money	Donation to Guardian Scholars	A	B
Wilderness Point Foundation	Money	Support for 2011 Spring Dance	A	A
Ziff, Natasha & Dirk	Money	Donation to Guardian Scholars	A	A

Categories for Reporting Values:

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - \$249,999

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



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Jason A. Otaño
General Counsel

Karrie Ann Sheridan
Associate Counsel
New York City Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

**RE: Disclosures of Donations to Non-Profit Entities Affiliated with Office of the
Brooklyn Borough President**

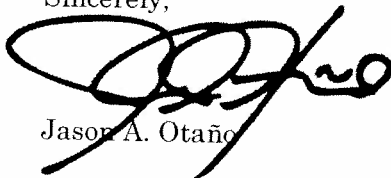
Dear Ms. Sheridan:

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.

Enclosed are lists of donations for the period of October 1, 2010, through March 31, 2011 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 concert for which the Borough President served as the weekly host. CBF, new charity that was spun out of BoB in 2009, sends underprivileged children from Brooklyn to summer away camp.

Sincerely,



Jason A. Otaño

SEASIDE SUMMER CONCERT SERIES, INC.

	10/1/2010	4/1/2009
	3/31/2011	3/31/2011
Bayridge Toyota Inc		B
Acadia-P/A LLC		A
Acadia Strategic opportunity fund		A
Astoria Federal Savings Inc		B
Berkely College		B
Beth Israel Medical Center		C
Boar's Head Provisions Co		
Cablevision	A	
Canarsie Plaza LLC		B
Carnival Cruise Lines		B
Con Edison		B
CSC Holdings, Inc.		A
Dime Savings Bank		A
FCR Land LLC		D
Forest city Ratner Foundation		C
Greater NY Auto Dealers Inc		A
Grocery Haulers, Inc		C
Health Plus PHSP Inc		C
JP Morgan	B	B
Keyfood Stores Inc		D
Macy's	A	A
Maimonides Medical Center	A	B
Mcdonald's Owner Operator Assn		A
National Grid		B
Palm Bay Imports Inc		A
Palmbay International Inc		A
Payomatic		B
Pernod-Ricard USA	A	A
SWS Charitable Foundation, Inc		B
Target		C
TD Bank		C
Toyota Motors		A
UFT, Local 2 - UFT	B	B
Verizon		B

A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000
E	250000	500000
F	500000	1 Mil

MARTIN LUTHER KING, JR. SUMMER CONCERT SERIES, INC.

Detail	10/1/2010 3/31/2011	4/1/2009 3/31/2011
AARP		A
AFL CIO Disctrict 37		B
Apple-Metro Inc		B
Astoria Federal Savings		A
Barclays		C
Berkely College		B
Bloomberg LP		E
Blue Cross & Blue Shield	B	B
Carver FSB		A
Central Brooklyn Medical Group		B
Christian Cultural Center	A	A
CitiGroup		B
Con Edison		B
Council of School Sup & Admini		A
Elite Promotional Mrketing Inc		B
EmblemHealth Services LLC		B
Famous Horse Inc.	B	B
FC Yonkers Associates LLC		D
Forest City Ratner Foundation		C
GNVHA Ventures Inc		A
Health Plus		B
Horace Silver Foundation	B	B
ICBC-NY LLC WBL5/WLIB		B
JP Morgan Chase	B	B
Macy's Foundation		A
Maimonnides Medial Center		A
Manhattan Beer Distributors LL		A
Nationalgrid		B
Pathmark		B
Payomatic Corp PKS-08-NY-722		B
Pernod Ricard USA		B
Preferred Health	A	A
Seaside Summer Concert Series		C
Tristate Quality Fod	A	A
Wellpoint Holding Group Corp		B
A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000
E	250000	500000
F	500000	1 Mil

CAMP BROOKLYN FUND

	10/1/2010 3/31/2011	4/1/2009 3/31/2011
Apple Metro Inc		A
Brooklyn Bowl LLC		A
Capital One	B	B
Central Brooklyn Medical Group		A
Con Edison		A
Health First Management Svcs	A	A
Health Plus PHSP		A
HIP		A
Luthern Medical Center		A
Phillips Van Heusen Foundation		A
TD Bank		A
Two Trees Management LLC	A	A

A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000
E	250000	500000
F	500000	1 Mil

FINANCIAL DISCLOSURE FORM

Report covering the period October 1, 2010 through March 31, 2011
 Delivered via email

Agency Name: Community Board One
 Submitted by: Noah Pfefferblitt, District Manager

Community Board #1-Manhattan Donors October 1, 2010 - March 31, 2011

Name of Donor	Check Deposited	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$4,000
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	October 26, 2010	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$1,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$3,500
Mardi Gras Festival Productions	February 11, 2011	Check	Proceeds from Street Fair	\$6,000
Total				\$49,500



Ricardo Elias Morales
DEPUTY COMPTROLLER
GENERAL COUNSEL

CITY OF NEW YORK
OFFICE OF THE COMPTROLLER
JOHN C. LIU
GENERAL COUNSEL'S OFFICE

RECEIVED BY
CONFIDENTIAL
2011 JUN 15 P 3 31

MUNICIPAL BUILDING
ONE CENTRE STREET, ROOM 614
NEW YORK, N.Y. 10007-2341

TEL: (212) 699-2048
FAX: (212) 815-8774
RMORALE@COMPTROLLER.NYC.GOV

April 19, 2011

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

Re: Public Disclosure of Donations

Dear Mr. Davies:

In compliance with Advisory Opinion 2003-4, be advised that no donations that exceeded \$5,000 in aggregate value from a single donor were received by the Office of the City Comptroller or the Comptroller's Policy and Management Research Group during the period from October 1, 2010 through March 31, 2011.

Sincerely,

Ricardo Elias Morales
Deputy Comptroller for Legal
Affairs / General Counsel

Michael Gordon

From: Karrie Ann. Sheridan
Sent: Friday, June 03, 2011 12:16 PM
To: Michael Gordon
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011
Attachments: Honor Committees 10 1 3 31.pdf

From: Joshua, Nadir [<mailto:NJoshua@council.nyc.gov>]
Sent: Monday, May 16, 2011 5:18 PM
To: Karrie Ann. Sheridan
Cc: Fine, Elizabeth; Wayne Hawley
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Karrie Ann,

Attached is the report for the Council. Please let me know if you have any questions.

From: Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]
Sent: Tuesday, April 12, 2011 2:31 PM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

The reports for the period October 1, 2011, though March 31, 2011, 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 Monday, May 16, 2011.

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.

A few reminders, as previously highlighted:

- 1) The report required by AO 2008-6 must include an Agency's endorsement of any not-for-profit entities and consortiums, including letters authored by Agency Heads and personnel in support of grant applications and letters in support of fundraisers sponsored or hosted by not-for-profit entities even if the Agency Head or Agency personnel did not attend the event.
- 2) These reports are public documents and will therefore be produced to the public upon request.
- 3) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 4) 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

Honorary Committees

10/1 - 3/31

Alliance for the Arts
Big Apple Greeter
Center for Architecture
Center for Children's Initiatives
City Harvest
Flushing Town Hall
Hetrick Martin Institute
John Jay College
NY Building Congress
NY Downtown Hospital
NY Junior Tennis League
NYC Audubon
Pratt Institute
SAGE
The Caring Community
Town Hall Foundation
VH1 Save the Music Foundation
In the Life Media
Anti Violence Project
Preston Robert Tisch Center at Duke University
Women's City Club of NY
NYU Interactive Telecommunicatiosn Program's Women's Entrepreneures Conference
Literacy Assistance Center
Kips Bay Boys and Girls Club



friends of materials for the arts

33-00 northern boulevard long island city, ny 11101 www.mfta.org tel. 718.729.3001 fax. 718.729.2

2011 APR 14 P 1:01

April 12, 2011

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

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 October 1, 2010 and March 31, 2011.

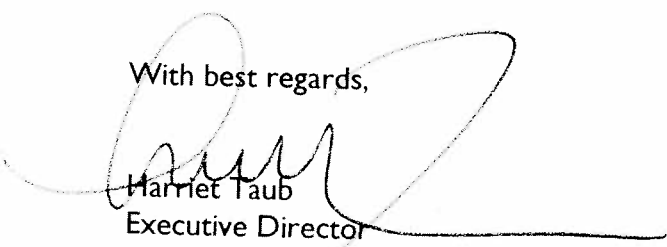
Friends of Materials for the Arts is a 501 (c) (3) not-for-profit corporation that raises private funds to benefit the Materials for the Arts unit of the NYC Department of Cultural Affairs.

The following cash contributions that exceed \$5,000 were received and deposited between October 1, 2010 and March 31, 2011.

- \$10,000 – Liman Foundation - Deposited 3/8/2011
- \$25,000 – Sony USA – Deposited 2/28/2011
- \$5,000 – Bernard & Anne Spitzer Charitable Trust – Deposited 2/1/2011
- \$5,000 – Con Edison – Deposited 12/1/2010

If you would like more information, you may ring me at 718-729-2028 or write me at htaub@mfta.nyc.gov.

With best regards,


Harriet Taub
Executive Director

cc Kristin Sakoda, Deputy General Counsel

1 2 3 4 5 6 7 8

Michael Gordon

From: Karrie Ann. Sheridan
Sent: Friday, June 03, 2011 12:20 PM
To: Michael Gordon
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011
Attachments: OFE Disclosure 103110_033111.xls

From: Erwitt, Amelia [<mailto:AErwitt@dca.nyc.gov>]
Sent: Friday, April 15, 2011 3:15 PM
To: Karrie Ann. Sheridan
Cc: Fitzgerald, Lynn
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Hi Karrie Ann,

Attached please find the COIB report for the Department of Consumer Affairs.

Have a good weekend,

Amelia Erwitt ~ NYC DCA/OFE
212-487-4341

From: Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]
Sent: Tuesday, April 12, 2011 2:31 PM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

The reports for the period October 1, 2011, though March 31, 2011, 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 Monday, May 16, 2011.

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.

A few reminders, as previously highlighted:

- 1) The report required by AO 2008-6 must include an Agency's endorsement of any not-for-profit entities and consortiums, including letters authored by Agency Heads and personnel in support of grant applications and letters in support of fundraisers sponsored or hosted by not-for-profit entities even if the Agency Head or Agency personnel did not attend the event.
- 2) These reports are public documents and will therefore be produced to the public upon request.
- 3) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 4) 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

Name of Donor
McDonald's/MWW Public Relations

Type of Donation

In kind donation of McDonald's tray liners to promote the 2011 Tax Initiatives

Purpose of Donation	Estimated Value	Cumulative Value over 24 months
2011 Tax Initiatives	C	C



**Citywide Administrative
Services**

Edna Wells Handy
Commissioner

M E M O R A N D U M

1 Centre Street
17th Floor
New York, NY 10007

(212) 669 7111 tel
(212) 669 8992 fax

TO: Mark Davies, Executive Director
Conflicts of Interest Board

FROM: Edna Wells Handy, Commissioner *EW*

DATE: May 16, 2011

RE: **COIB DISCLOSURE FORM: 10/1/2010 – 3/31/2011**

As per the requirements outlined in COIB Advisory Opinion 2008-6, please accept this memorandum as the Department's response concerning charitable fundraising activities by Agency officials, for unaffiliated not-for-profits.

Please be advised that, for the period in question, no fundraising activities meeting the criteria set forth in Advisory Opinion 2008-6 were conducted by me or any other current Agency officials. In addition, I am not aware (nor is my counsel) of any reportable activities having been conducted by those DCAS officials who separated from the agency during the relevant reporting period.

Please feel free to contact me at (212) 669-7111 if you have any questions.



**Citywide Administrative
Services**


Edna Wells Handy
Commissioner

1 Centre Street
17th Floor
New York, NY 10007

(212) 669 7111 tel
(212) 669 8992 fax

MEMORANDUM

TO: Mark Davies, Executive Director
Conflicts of Interest Board

FROM: Donald P. Brosen, Deputy Commissioner 

DATE: April 20, 2011

RE: COIB DISCLOSURE FORM: 10/1/2010 – 3/31/2011

As per the requirements outlined in COIB Advisory Opinion 2003-4, enclosed please find the Department of Citywide Administrative Services disclosure form for donations exceeding \$5,000 from the private sector for the current reporting period. Be advised that for the period in question, only a single donation meeting these criteria was received. As always, donations obtained for the Mayor's Fund to Advance New York City are reported by through the Mayor's Office.

Please feel free to contact me at (212) 669-7111 if you have any questions.

New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 03/31/11

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	\$18,000.00	Institute for Public Service	-	-
October 4, 2010	American Express Corporate Philanthropy	\$15,000.00	\$15,000.00	Institute for Public Service	-	-
TOTAL		\$168,105.56	\$33,000.00			



**Environmental
Protection**

Caswell F. Holloway
Commissioner

Robin M. Levine
General Counsel
Bureau of Legal Affairs
rlevine@dep.nyc.gov

59-17 Junction Boulevard
Flushing, NY 11373
T: (718) 595-6586
F: (718) 595-6543

May 16, 2011

Via e-mail to Sheridan@coib.nyc.gov
Karrie Ann Sheridan, Esq.
Associate Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Semi-Annual Report – Fundraising, Donations and Affiliates
New York City Department of Environmental Protection
New York City Water Board

Dear Karrie Ann:

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) 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 October 1, 2010 – March 31, 2011.

Steven Lawitts, Executive Director of the New York City Water Board (WB)
has also confirmed that the WB 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 October 1, 2010 – March 31, 2011.

DEP does not have any "affiliated" Not-for-Profit entities for which it engages
in fundraising activities. However, please be advised that it does have
relationships with several NFPs, including the Watershed Agricultural
Council, which receives federal and state funding, and the Catskill Watershed
Coalition. DEP did not engage in any fundraising activities with any NFPs.

If any additional information is required, please do not hesitate to contact me
at 718-595-4164.

Very truly yours,

Claudette Espanol
Assistant Counsel

c: Caswell F. Holloway, Commissioner
Steven Lawitts, Executive Director of the Water Board
Robin Levine, General Counsel
Elissa Stein Cushman, Deputy General Counsel
Frank Schiano, Assistant Counsel



Department for
the Aging

Maureen Murphy
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

May 12, 2011

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

RECEIVED BY
CONFLICTS OF INTEREST BO
2008 MAY 18 P 1:01

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

Dear Wayne:

The following lists comprise the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of October 1, 2010 through March 31, 2011:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
- **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
 - Isabella Geriatric Center, 515 Audubon Avenue, New York, NY 10040
 - New York Foundation for Senior Citizens', 11 Park Place, 14th Floor, New York, NY 10007
 - Presbyterian Senior Services, 2095 Broadway, New York, NY 10023
 - Regional Aid for Interim Needs, Inc., 811 Morris Park Avenue, Bronx, NY 10462
 - Selfhelp Community Services, 520 Eight Avenue, New York, NY 10018
 - Services Now for Adult Persons (SNAP), 80-45 Winchester Blvd., Building 4, Queens Village, NY 11427
 - United Way of New York City, 2 Park Avenue, New York, NY 10016
 - VillageCare, 154 Christopher Street, New York, NY 10014

Please feel free to call me with any questions.

Sincerely,

Maureen Murphy

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

May 16, 2011 Report covering the period October 1, 2010 through March 31, 2011*




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

Agency Name: Aging in New York Fund, Inc.

Date: May 16, 2011

Submitted by: Ali Hodin Baier, Executive Director



Signature

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/01/10 - 3/31/11	4/01/09 - 3/31/11
			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
The New York Community Trust	Money	Grant for FECS/DFTA Case Management Review	C	D
NYC Department for the Aging	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.



RECEIVED BY
CONFLICTS OF INTEREST BOARD

2011 MAY 16 P 4: 11

Robert D. LiMandri
Commissioner

May 12, 2011

Alexandra Fisher
Senior Policy Advisor
alfisher@buildings.nyc.gov

Steven B. Rosenfeld
Chair/Board Member
City of New York Conflict of Interest Board
2 Lafayette Street
New York, NY 10007

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

+1 212 566 - 3258 tel
+1 212 566 - 3813 fax

Re: Disclosure of Donation Report (October 1 – March 31 filing period)

Dear Mr. Rosenfeld:

This letter constitutes the Department of Buildings semi-annual disclosure report for the October 1, 2010 to March 31, 2011 filing period. The department received funding as set forth in the attached that is subject to disclosure during the relevant time period.

Please contact me at 212-566-3258 should you need any additional information.

Very truly yours,


Alexandra Fisher

Cc. Carol Robles Román, Deputy Mayor for Legal Affairs and Counsel to the Mayor
Karrie Ann Sheridan, Associate Counsel, NYC COIB
Wayne Hawley, Deputy Executive Director & General Counsel, NYC COIB

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, 2011

Agency Name: Department of Buildings

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 *
ICLEI – Local Governments for Sustainability USA	Travel funding	To fund the travel, hotel accommodations and meals for five NYC DOB employee to attend and participate as government officials in the International Energy Conservation Code Final Action Hearings for the 2012 IECC.	The total amount reimbursed by ICLEI is \$7029.11 .	The total amount reimbursed by ICLEI is \$7029.11 .
* 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
Education**

Dennis M. Walcott, Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
Ethics Officer
Senior Counsel

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CONFLICTS OF INTEREST DD
2011 JUN -6 P 2:38

May 27, 2011

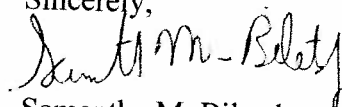
New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Education Equality Project was an unaffiliated not-for-profit organization with the Department of Education during the period October 1, 2010 through March 31, 2011. 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

Michael Best
General Counsel

Samantha M. Biletsky
*Ethics Officer
Senior Counsel*

May 16, 2011

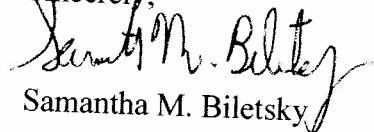
New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the disclosure of donations and fundraising reports of the Department of Education from October 1, 2010 through September 30, 2011. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,



Samantha M. Biletsky

0,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of October 1

Telephone #	Date of Gift or Grant	Type	Amount	Donor Name	Contact Person	Address	Phone #
12-678-2829	3/3/11	Gift	\$7,300	Friends of PS 166	sallyfwaxman@earthlink.net	132 West 89 Street, New York, NY 10024	212-678-2829
12-678-2829	3/3/11	Gift	\$8,760	Friends of PS 166	mischoen@aol.com	132 West 89 Street, New York, NY 10024	212-678-2829
12-496-0700	1/19/11	Gift	\$5,000	A&F LAG HS	A&F LAG HS	100 Amsterdam Avenue NY NY 10023	
12-496-0700	1/19/11	Gift	\$6,255	PA LAG HS	PA LAG HS	100 Amsterdam Avenue NY NY 10023	
12-496-0700	1/19/11	Gift	\$6,000	NYC Ballet	NYC Ballet	70 Lincoln Center Plaza New York, NY 10023	
12-496-0700	1/19/11	Gift	\$7,000	A&F LAG HS	A&F LAG HS	100 Amsterdam Avenue NY NY 10023	
12-496-0700	1/19/11	Gift	\$5,000	A&F LAG HS	A&F LAG HS	100 Amsterdam Avenue NY NY 10023	
12-496-0700	1/19/11	Gift	\$5,000	PA LAG HS	PA LAG HS	100 Amsterdam Avenue NY NY 10023	
12-496-0700	2/15/11	Gift	\$5,000	New York City Ballet	New York City Ballet	70 Lincoln Center Plaza 4th Floor New York, NY 10023	
12-496-0700	3/22/11	Gift	\$7,000	A&F LaGuardia HS	Barbara Engel	PO Box 231485 New York, NY 10023	
18-377-7696	2/16/11	Gift	\$5,904	Estate of Donald Davis	Wells Fargo	PO Box 95021, Henderson, NV 89009-5021	1-800-352-3705
18-831-4021	3/3/11	Gift	\$8,000	CBS Productions - The Good Wife	Robert Carison	196 Diamond Street-2nd floor Brooklyn, NY 11222	
18-454-5768	12/16/10	Gift	\$6,250	PTA of P.S. 188Q	Irene Bendivenga	218-12 Hartland Avenue Bayside, NY 11364	347-217-9968

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

Telephone #	Date of Gift or Grant	Type	Amount	Donor Name	Contact Person	Address	Phone #
18-279-6500	3/2/11	Grant	\$5,000	Augustine Foundation	Stephen Griesgraber	1841 Broadway Suite 1010 New York, NY 10023	
18 843-4880	12/20/10	Gift	\$5,000	Q146 PTA	Theresa Fonal, Co-President	98-01 159 Avenue, Howard Beach, NY 11414	718-843-4880 PTA146@YAHOO.COM
18 843-4880	12/20/10	Gift	\$5,000	Q146 PTA	Theresa Fonal, Co-President	98-01 159 Avenue, Howard Beach, NY 11414	718-843-4880 PTA146@YAHOO.COM
18-268-3137	1/14/11	Gift	\$6,500	JCPenney After School	Carddamone Jr. Joseph	901 Ave of The Americas Ste137 Manhattan, NY 10001	212-295-6120
18-468-6420	3/24/11	Gift	\$8,000	PTA	Cherise Parson	74-30 commonwealth Blvd. Bellerose, NY 11426	718-468-6420

note that the SGOs for CFN Cluster 1, Cluster 4 and Cluster 5 are not aware of any gifts or grants between \$5,000 and \$10,000 that were received for this reporting period

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 10/1/2010 THROUGH 3/31/2011

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,257.30

Title/Program: Teacher Assistants from School Professionals

Grant Purpose

Funds will be used to pay the salary of teacher assistant positions from School Professionals for Tammy Panay and Anya Levkovich. Check # 2743 in the amount of \$27,257.30.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 12901 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$61,740.00
 Title/Program: 01M539 MS After School Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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

Grant Number: 12934 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,000.00
 Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 12934 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$79,738.00
 Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

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

Grant Number: 12934 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$101,594.00
 Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 12934 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$113,564.85
 Title/Program: NEST-PTA-01M539

Grant Purpose

Funding to be used for per diem substitutes; collaborating teaching with the kindergarten teachers

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

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

Grant Number: 12937 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$930.00
 Title/Program: Athletic Referees - 01M539

Grant Purpose

Check # 2650 from the General school fund for payment for middle school athletic referees.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 12938 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,290.00
Title/Program: 01M539 Robotics

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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

Grant Number: 18560 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$885,595.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$566,046.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 18560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$885,595.00

Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$566,046.00

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

Grant Number: 18560 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$885,595.00

Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$566,046.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 70 1

Grant Number: 18570 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$896,168.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 70 1

Grant Number: 18570 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$896,168.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 70 1

Grant Number: 18570 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$896,168.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 70 1

Grant Number: 18570 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$896,168.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 70 1

Grant Number: 18570 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$896,168.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$329,002.00

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

Grant Number: 18616 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$207,129.00

Title/Program: Extended School Day/School Violence Prevention Program for District 1. SED 0640-11-2088

Grant Purpose

Extended School Day/School Violence Prevention Program for District 1 schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 64 0

Grant Number: 02964 Grant Type: Grant No Cost Extension
Grant Period: 2/1/2009 - 6/30/2011 Total Amount: \$65,000.00

Title/Program: THE URBAN ASSEMBLY-02M316

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: 02M158 Parent Association Gift

Grant Purpose

The Parents Association of 02M158 is donating funds to support the school with funding for school/teacher aides.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00
 Title/Program: 02M276 PS/IS 276 PTA

Grant Purpose

PS/IS Parent-Teacher Assoc. Inc is donating funds to the school to help fund a F-Status Librarian.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$100,970.52
 Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$147,470.52

Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the amount of \$44,300 and check # 582 in the amount of \$2,200 on 12/15/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$201,511.52

Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the amount of \$44,300 and check # 582 in the amount of \$2,200 on 12/15/10. Received check # 1581 in the amount of \$54,041 on 2/4/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$231,295.52
Title/Program: Parent Association Teacher Aides

Grant Purpose

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463. Received check # 1518 in the amount of \$49,774.20 on 11/2/10. Received check # 1551 in the amount of \$44,300 and check # 582 in the amount of \$2,200 on 12/15/10. Received check # 1581 in the amount of \$54,041 on 2/4/11. Received check # 1625 in the amount of \$29,284 and check # 173 in the amount of \$500 on 3/30/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,350.00
Title/Program: Fall 2010 Sports and After School Program

Grant Purpose

Funds will be used to support Fall 2010 sports activities and the after school program. Check # 425.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$57,536.00

Title/Program: Fall 2010 Sports and After School Program and Winter 2011 Sports and After School Program

Grant Purpose

Funds will be used to support Fall 2010 sports activities and the after school program. Check # 425. Received check #458 in the amount of \$24,186 on 12/14/10 for the winter sports and after school program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$77,256.00

Title/Program: Fall 2010 Sports and After School Program and Winter 2011 Sports and After School Program

Grant Purpose

Funds will be used to support Fall 2010 sports activities and the after school program. Check # 425. Received check #458 in the amount of \$24,186 on 12/14/10 for the winter sports and after school program. Received check # 487 in the amount of \$19,720 on 3/9/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 9/8/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: 02M059 PTA of PS 59

Grant Purpose

The PTA of PS 59 is donating funds to the school to cover consultant invoices.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,236.00
Title/Program: Latin Program

Grant Purpose

Funds will be used to support the Latin Program. Check #'s 1487 and 1488.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,476.00
Title/Program: Latin Program

Grant Purpose

Funds will be used to support the Latin Program. Check #'s 1487 and 1488. Received check # 1548 in the amount of \$3,240 on 12/15/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,716.00
Title/Program: Latin Program

Grant Purpose

Funds will be used to support the Latin Program. Check #'s 1487 and 1488. Received check # 1548 in the amount of \$3,240 on 12/15/10. Received check # 1582 in the amount of \$3,240 on 2/4/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00
 Title/Program: Wingspan Enrichment Program

Grant Purpose

Funds will be used for the Wingspan Enrichment Program. Check # 1505.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,500.00
 Title/Program: Wingspan Enrichment Program

Grant Purpose

Funds will be used for the Wingspan Enrichment Program. Check # 1505. Received check # 1583 in the amount of \$5,000 on 2/4/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 27 1

Grant Number: 10127 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,968.24
 Title/Program: Enrichment Activites and Materials

Grant Purpose

Funds will be used to purchase enrichment activities and materials for academic departments like Art and science as well as for staff in leadership roles for their departments. In addition, \$1,750 will be used for technology. Check #1085

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 28 1

Grant Number: 10128 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
 Title/Program: Teacher Aides

Grant Purpose

Funds will be used to pay for teacher aides. Check #5986.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$106,554.00
 Title/Program: Teaching Assistants

Grant Purpose

Funds to be used for teaching assistants. Check # 2452. Received check # 2534 in the amount of \$70,000 on 11/11/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$213,108.00
 Title/Program: Teaching Assistants

Grant Purpose

Funds to be used for teaching assistants. Check # 2452. Received check # 2534 in the amount of \$70,000 on 11/11/10. Received check # 2977 in the amount of \$106,554.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 41 1

Grant Number: 10141

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Amendment: Funding Adjustment

Title/Program: 02M006 PTA: Assistant Teacher Funding Total Amount: \$225,000.00

Grant Purpose

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382. Received check # 4445 in the amount of \$75,000 on 10/20/10. Received check # 4541 on 12/20/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 41 1

Grant Number: 10141

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Amendment: Funding Adjustment

Title/Program: 02M006 PTA: Assistant Teacher Funding Total Amount: \$150,000.00

Grant Purpose

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382. Received check # 4445 in the amount of \$75,000 on 10/20/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 41 1

Grant Number: 10141 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$325,000.00
Title/Program: 02M006 PTA: Assistant Teacher Funding

Grant Purpose

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382. Received check # 4445 in the amount of \$75,000 on 10/20/10. Received check # 4541 on 12/20/10. Received check # 4628 in the amount of \$100,000 on 3/18/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,032.98
Title/Program: NYC Leadership Academy

Grant Purpose

Funds to be used for the NYC Leadership Academy. Check # 1459. Received check # 1506 in the amount of \$5,617.50 on 10/22/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 55 1

Grant Number: 10155 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,600.00
Title/Program: AUSSIE

Grant Purpose

Funds will be used to support an AUSSIE consultant for professional development; 24 sessions.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 56 1

Grant Number: 10156 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: After School Per Session

Grant Purpose

Funds will be used to pay for per session in the after school program. Check # 1671 in the amount of \$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 **Borough: Manhattan** **Funding Source: OTHER** **Grant Name: SELF SUSTAINING 56 1**

Grant Number: 10156 **Grant Type: Amendment: Funding Adjustment**
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$20,000.00**

Title/Program: After School Per Session

Grant Purpose

Funds will be used to pay for per session in the after school program. Check # 1671 in the amount of \$10,000. Received check # 1694 in the amount of \$10,000 on February 4th.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 **Borough: Manhattan** **Funding Source: OTHER** **Grant Name: SELF SUSTAINING 56 1**

Grant Number: 10156 **Grant Type: Amendment: Funding Adjustment**
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$25,000.00**

Title/Program: After School Per Session

Grant Purpose

Funds will be used to pay for per session in the after school program. Check # 1671 in the amount of \$10,000. Received check # 1694 in the amount of \$10,000 on February 4th.
Received check # 11712 in the amount of \$5,000 on 3/18/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,000.00

Title/Program: AUSSIE Staff Development

Grant Purpose

Funds will be used to pay for AUSSIE staff development during FY11. Check # 1055

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 58 1

Grant Number: 10158 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00

Title/Program: 02M116 PTA: Teacher Assistants

Grant Purpose

This \$30,000 check #10680 from the PTA will be applied toward the salaries of the teaching assistants working at PS116 for the 2010-2011 school year.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 58 1

Grant Number: 10158 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$78,000.00

Title/Program: 02M116 PTA: Teacher Assistants

Grant Purpose

This additional \$48,000 check #10728 from the PTA will be applied toward the salaries of the teaching assistants working at PS116 for the 2010-2011 school year.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00

Title/Program: Symphony Space Enrichment Program

Grant Purpose

Funds will be used to support the Symphony Space Enrichment Program. Received check # 1592 in the amount of \$2,500.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$110,000.00
 Title/Program: 02M290 Grant from the Manhattan New School (MNS) PTA Teacher Assistant Fund

Grant Purpose

02M290 has received a grant from the MNS-PTA Teacher Assistant Fund for an initial amount of \$70,000 to be used solely for Teaching Assistants for the 2010-2011 school year. Additional funds will be provided when necessary to cover the full cost of the teaching assistants. Any unused funds at the end of the year are to be returned to the MNSPTA.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$70,000.00
 Title/Program: 02M290 Grant from the Manhattan New School (MNS) PTA Teacher Assistant Fund

Grant Purpose

02M290 has received a grant from the MNS-PTA Teacher Assistant Fund for an initial amount of \$70,000 to be used solely for Teaching Assistants for the 2010-2011 school year. Additional funds will be provided when necessary to cover the full cost of the teaching assistants. Any unused funds at the end of the year are to be returned to the MNSPTA.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$148,000.00
 Title/Program: 02M290 Grant from the Manhattan New School (MNS) PTA Teacher Assistant Fund

Grant Purpose

02M290 has received another check for \$38,000 for MNS-PTA Teacher Assistant Fund to be used solely for Teaching Assistants for the 2010-2011 school year.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 1

Grant Number: 12904 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2020 - 6/30/2011 Total Amount: \$35,000.00
 Title/Program: Gift from PTA of 02M059

Grant Purpose

02M059 has received a gift of \$20,000 from the PTA to be used for payment of consultant invoices.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 05 1

Grant Number: 12905 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: 02M416 PTA Donation

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 55 1

Grant Number: 12955 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: 02M104 ION Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 56 1

Grant Number: 12956 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$0.00
 Title/Program: 02M198 Gift from PTA

Grant Purpose

02M198 has received a gift from the Parents Association (PA) to support the learning of kindergarten students by hiring two Teacher Assistants.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 58 1

Grant Number: 12958 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: 02M412 PTA After School Enrichment Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 82 1

Grant Number: 12982 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$22,669.00
 Title/Program: 02M393 New Visions Grant forPD

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 85 1

Grant Number: 12985 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00
 Title/Program: 02M400 M. Escarfullett

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 86 1

Grant Number: 12986 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00

Title/Program: 02M400 PSAL Officials

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 87 1

Grant Number: 12987 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,520.00

Title/Program: 02M059 Teaching Assistants Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$19,520.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 87 1

Grant Number: 12987 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,520.00

Title/Program: 02M059 Teaching Assistants Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$19,520.00

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 90 1

Grant Number: 12990 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,800.00

Title/Program: 02M551 Urban Assembly

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 85 1

Grant Number: 18585

Grant Period: 7/1/2010 - 6/30/2013 Grant Type: Amendment: Funding Adjustment

Title/Program: 21st Century Community Learning Centers - NCLB Title IV -B Total Amount: \$891,199.00

Grant Purpose

These funds were awarded to district 10 to create and expand community learning centers that will provide academic enrichment opportunities primarily to children who attend high poverty and low performing schools. Services will be provided outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$582,901.00

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 19 1

Grant Number: 18619

Grant Period: 10/1/2010 - 6/30/2011 Grant Type: Grant: Multiple Year with Incremental Cost

Title/Program: Extended School day/School Violence Prevention program for District 10 Schools. SED # 0640-11-2089 Total Amount: \$342,525.00

Grant Purpose

Extended School day/School Violence Prevention program for District 10 Schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 92 1

Grant Number: 12992 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,250.00
Title/Program: Education Development Center, Inc: Teacher Per Session

Grant Purpose

Funds will be used to pay two teachers per session. Received check # 000150937 in the amount of \$2,250.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: ROTC 14 1

Grant Number: 18514 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$96,954.00
Title/Program: U.S. Navy JROTC Program at 02M625 (HS Communication Graphic)

Grant Purpose

Funds support the reimbursable portion of two Navy ROTC instructors salaries at 02M625. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$281,998.00
 Title/Program: 02M042 Even Start Program

Grant Purpose

02M042 has received a grant of \$281,998 to operate an Even Start Program.
 Project # 0024110005

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$150,000.00

District: 2 Borough: Manhattan Funding Source: NYSED Grant Name: FOUNDATION GRNT 06 1

Grant Number: 19906 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00
 Title/Program: Brown Rudnick Charitable Foundation

Grant Purpose

Funds will be used to purchase two desk top computers, two LiveScribe Pens, and a library tradebook. Received check # 1397 in the amount of \$2,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
Title/Program: Grant from Parent Association

Grant Purpose

Funds were donated to 03M087 by the Parent Association. Received check #3586 in the amount of \$72,360.91 and \$40,000 will be applied to Self Sustaining Account 10 for unrestricted use by the school.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$110,000.00
Title/Program: Grant from Parent Association

Grant Purpose

Funds were donated to 03M087 by the Parent Association. Received check #3586 in the amount of \$72,360.91 and \$40,000 will be applied to Self Sustaining Account 10 for unrestricted use by the school. Received check # 3754 in the amount of \$30,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1

Grant Number: 10114 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$73,000.00

Title/Program: MS 54 PTA: Part-time teaching positions

Grant Purpose

Funds will be used to support two part-time teaching positions. Check # 3094. Received check # 3321 in the amount of \$13,000 on 10-22-10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

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

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$64,544.01

Title/Program: FY11 Kindergarten Assistants

Grant Purpose

Funds to be used to fund the FY11 kindergarten assistants. Check # 3527. Received check #3586 in the amount of \$72,360.91 and \$32,360.91 will be applied to Self Sustaining Account 15 for kindergarten Assistants.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,000.00

Title/Program: Grant for High School Articulation Specialist

Grant Purpose

Funds will be used for the high school articulation specialist. Check # 3317 in the amount of \$12,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$140,000.00

Title/Program: Friends of PS 166 Award

Grant Purpose

Friends of PS 166 Award to support classroom teaching aides.
 Check # 4324, \$60,000

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$200,000.00
Title/Program: Friends of PS 166 Award

Grant Purpose

Friends of PS 166 Award to support classroom teaching aides.
Check # 4324, \$60,000

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
Title/Program: Friends of PS 166 Award

Grant Purpose

Friends of PS 166 Award to support classroom teaching aides.
Check # 4324, \$60,000

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,500.00
Title/Program: After-school salaries

Grant Purpose

Funds will be used to pay salaries in the after-school program. Check # 3338

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: MAGNET SCH FED 03 1

Grant Number: 12403 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,765,525.00
Title/Program: District 3 Magnet Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,000.00
 Title/Program: PTA Gift to 03M084

Grant Purpose

The PTA has donated funding to support a part time (i.e. per session or F-Status)teacher to cover the Library. 2/4/11 .ck#1273,\$2000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 1

Grant Number: 12904 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$35,000.00
 Title/Program: 03M245 MacBook Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 12937 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,499.75

Title/Program: 03M492 College Access Challenge Grant Program

Grant Purpose

03M492 College Access Challenge Grant Program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

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

Grant Number: 12937 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,999.50

Title/Program: 03M492 College Access Challenge Grant Program

Grant Purpose

03M492 College Access Challenge Grant Program. Additional funding. 12k Check # 79333531

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,200.00
Title/Program: 03M009 Enrichment

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,400.00
Title/Program: 03M009 Enrichment

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,400.00
Title/Program: 03M009 Enrichment

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 62 1

Grant Number: 12962 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: David Buntzman Foundation: Merrill Lynch

Grant Purpose

Funds will be used to purchase classroom libraries and textbooks. Received check # 1760125.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 66 1

Grant Number: 12966 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$205,014.00
 Title/Program: PTA gift to 03M009

Grant Purpose

PTA gift to 03M009- funding to be used for enrichment assistant and enrichment supplies.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 80 1

Grant Number: 12980 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
 Title/Program: Teacher Per Session for School Musical

Grant Purpose

Funds will be used to pay teacher per session to support the school musical. received check # 5198 in the amount of \$5,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 81 1

Grant Number: 12981 Grant Type: Grant: Single Year Grant
 Grant Period: 12/30/2010 - 6/30/2011 Total Amount: \$11,500.00

Title/Program: Asia Society Grant to 03M403 - Global Learning Collaborative

Grant Purpose

Funding will support the Hanban-Asia Society Confucius Classrooms Network Program which builds Chinese language teaching and learning in American Schools. Funding pays for one representative from 03M403's Confucius Classroom to attend the National Chinese Language Conference, one representative to attend the Asia Society Confucius Classrooms Teacher Institute and to host representatives from a Chinese Partner School.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 1

Grant Number: 18561 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,818.00

Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$616,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 1

Grant Number: 18561 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,818.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$616,478.00

District: 3 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 61 1

Grant Number: 18561 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,818.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$616,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 19902 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,000.00

Title/Program: Japan Foundation

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$683.03

Title/Program: 04M406 Fordham University ELPEP Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough: Manhattan** **Funding Source: OTHER** **Grant Name: PRIVATE GRANT 30 1**

Grant Number: 12930 **Grant Type: Amendment: Funding Adjustment**

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$2,694.23**

Title/Program: 04M406 Fordham University ELPEP Grant

Grant Purpose

No Indirect. Received check # 00334089 in the amount of \$1,340.80 and check # 00337537 in the amount of \$670.40 on 3/22/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough: Manhattan** **Funding Source: OTHER** **Grant Name: PRIVATE GRANT 32 1**

Grant Number: 12932 **Grant Type: Grant: Single Year Grant**

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$1,290.98**

Title/Program: 04M072 Fordam University Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,005.60
 Title/Program: 04M038 award from Fordham University

Grant Purpose

04M038 award from Fordham University

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,766.39
 Title/Program: 04M072 Fordham University Grant

Grant Purpose

Fordham University donating funds to 04M072, in two check installments 1, 980.34 & 2, 1,135.31

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,908.00
 Title/Program: NYU Tools of the Mind ELL Project

Grant Purpose

Funds will be used to pay the per diem coverage cost of teachers at 04M375, 09X028, 12X067 and 32K274 participating in NYU's Tools of the Mind ELL Project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 43 1

Grant Number: 12943 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,498.50
 Title/Program: 04M555 College Challenge Access Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 **Borough: Manhattan** **Funding Source: OTHER** **Grant Name: PRIVATE GRANT 47 1**
Grant Number: 12947 **Grant Type: Grant: Single Year Grant**
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$1,173.20**
Title/Program: 04M825 AMNH

Grant Purpose

No indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 4 **Borough: Manhattan** **Funding Source: OTHER** **Grant Name: PRIVATE GRANT 53 1**
Grant Number: 12953 **Grant Type: Amendment: Funding Adjustment**
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$44,000.00**
Title/Program: Community Roots Charter School

Grant Purpose

Salary for Kate Abell, the math staff developer. Check # 1972. Received check # 2453 in the amount of \$22,000 on 11/19/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 56 1

Grant Number: 12956 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20
 Title/Program: Reimbursement for Substitute Teachers

Grant Purpose

Reimbursement for substitute teachers that covered teachers who participated in professional development at the Museum. Check # 578829

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 57 1

Grant Number: 12957 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$838.00
 Title/Program: 04M406 Fordham Teacher Recovery

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: PERSONNEL DVLPT 1

Grant Number: 16604 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$10,000.00
Title/Program: State Personnel Development Grant/SPDG-04M112

Grant Purpose

This is to accept funds from the State Education Department on behalf of PS 112 (04M112), SED Project # 1035-11-1011.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 71 1

Grant Number: 18571 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$889,974.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 71 1

Grant Number: 18571 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$889,974.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 71 1

Grant Number: 18571 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$889,974.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 71 1

Grant Number: 18571 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$889,974.00

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

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$615,395.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,425.00

Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698 \$240.00; 14-177789077 \$160.00; 14-177789092 \$ 40.00; 14-177789128 \$160.00; 14-145490920 \$ 40.00; 14-177789176 \$160.00; 14-145492345 \$ 40.00; 14-145492346 \$ 40.00; 14-145492356 \$ 50.00; 14-145492154 \$120.00; 14-145491110 \$ 55.00 and 0000995156 \$320.00)

Non-Vendor/Unallocated Amount:

<u>Amount</u>	
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,900.00

Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698 \$240.00; 14-177789077 \$160.00; 14-177789092 \$ 40.00; 14-177789128 \$160.00; 14-145490920 \$ 40.00; 14-177789176 \$160.00; 14-145492345 \$ 40.00; 14-145492346 \$ 40.00; 14-145492356 \$ 50.00; 14-145492154 \$120.00; 14-145491110 \$ 55.00 and 0000995156 \$320.00.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,845.00

Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698 \$240.00; 14-177789077 \$160.00; 14-177789092 \$ 40.00; 14-177789128 \$160.00; 14-145490920 \$ 40.00; 14-177789176 \$160.00; 14-145492345 \$ 40.00; 14-145492346 \$ 40.00; 14-145492356 \$ 50.00; 14-145492154 \$120.00; 14-145491110 \$ 55.00 and 0000995156 \$320.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,420.00

Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698 \$240.00; 14-177789077 \$160.00; 14-177789092 \$40.00; 14-177789128 \$160.00; 14-145490920 \$40.00; 14-177789176 \$160.00; 14-145492345 \$40.00; 14-145492346 \$40.00; 14-145492356 \$50.00; 14-145492154 \$120.00; 14-145491110 \$55.00 and 0000995156 \$320.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,295.00

Title/Program: After School Program at 05M036

Grant Purpose

05M036 submitted various money orders from parents totalling \$1,425 to support an after school program. (18248384698 \$240.00; 14-177789077 \$160.00; 14-177789092 \$ 40.00; 14-177789128 \$160.00; 14-145490920 \$ 40.00 14-177789176 \$160.00; 14-145492345 \$ 40.00; 14-145492346 \$ 40.00 14-145492356 \$ 50.00; 14-145492154 \$120.00; 14-145491110 \$ 55.00 and 0000995156 \$320.00.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 11 1

Grant Number: 10111 Grant Type: Grant: Self Sustaining
 Grant Period: 9/8/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: 05M670 The Lincoln Fund Grant

Grant Purpose

05M670 Thurgood Marshall Academy recieved a grant from The Lincoln Fund to use towards the school's youth education program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Single Year Grant
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$1,173.20

Title/Program: American Museum of Natural History - 05M195

Grant Purpose

Funds received from the American Museum of Natural History to cover the cost of substitute teachers. Check #579278, dated 11/17/10 - \$167.60 and Check #579480, dated 11/23/10 - \$1,005.60.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Amendment: Funding Adjustment
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$1,340.80

Title/Program: American Museum of Natural History - 05M195

Grant Purpose

Funds received from the American Museum of Natural History to cover the cost of substitute teachers. Check #579278, dated 11/17/10 - \$167.60 and Check #579480, dated 11/23/10 - \$1,005.60. This action is to report Check #581725 in the amount of \$167.60.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 76 1

Grant Number: 12976 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,000.00
 Title/Program: 05M670 Learning & Social Change

Grant Purpose

No Indirect as indicated by grantor

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 62 1

Grant Number: 18562 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$716,649.00
 Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$448,310.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 62 1

Grant Number: 18562 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$716,649.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$448,310.00

District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 62 1

Grant Number: 18562 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$716,649.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$448,310.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$525.00

Title/Program: 06M540 A. Philip Randolph Campus HS GOETH Gift

Grant Purpose

NYC A. Philip Randolph Campus HS GOETH donating funds to cover non-league referee.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 11 1

Grant Number: 10111 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,000.00

Title/Program: 06M278 Con Edison Grant

Grant Purpose

Con Edison awarded 06M278 Paula Hedbavny School funds to support the school's Globe Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$250.00

Title/Program: 06M321 Self Sustaining Grant

Grant Purpose

Funds donated to the school to cover netbook purchase.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

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

Grant Number: 12931 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: Hispanic Federation Inc.

Grant Purpose

Funds will be used for college readiness. Check # 21505

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 12932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,681.60

Title/Program: 06M348 Washington Hts Expeditionary Grant

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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

Grant Number: 12933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20

Title/Program: 06M328 Award from Museum of Natural History

Grant Purpose

06M328 Award from Museum of Natural History

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: ROTC 14 1

Grant Number: 18514 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$101,166.55
Title/Program: Navy ROTC Program at 06M468

Grant Purpose

Funds support the reimbursable portion of two Navy ROTC Instructors salaries at 06M468: Richard Delucia and Edward Gunning. Funds are contributed by the U.S. Navy.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 1

Grant Number: 18563 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,486.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors \$642,377.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 1

Grant Number: 18563 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,486.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$601,488.00

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 1

Grant Number: 18563 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,486.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$601,488.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 1

Grant Number: 18563 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,486.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IVB

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$601,488.00

District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$35,828.60
Title/Program: The Urban Assembly

Grant Purpose

Funds will be used to hire educational consultants. Received check #12020 in the amount of \$5,428.60 on 1-5-11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,400.00
 Title/Program: The Urban Assembly

Grant Purpose

Funds will be used to hire educational consultants.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

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

Grant Number: 12935 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,000.00
 Title/Program: Urban Teacher Residency (i-START)

Grant Purpose

The funds will be used to pay i-START participants to work within our school five days a week with their assigned mentors.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 64 1

Grant Number: 18564 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,384.00

Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

21st Century Community Learning Centers funding awarded to district 7 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 64 1

Grant Number: 18564 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,384.00

Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

21st Century Community Learning Centers funding awarded to district 7 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 64 1

Grant Number: 18564 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,384.00

Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

21st Century Community Learning Centers funding awarded to district 7 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 64 1

Grant Number: 18564 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,384.00

Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.

Grant Purpose

21st Century Community Learning Centers funding awarded to district 7 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$641,450.00

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 17 1

Grant Number: 18617 Grant Type: Grant: Multiple Year with Incremental Cost
Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$342,524.00

Title/Program: Extended School Day /School Violence Prevention Program for District 7. SED # 0640-11-2091

Grant Purpose

Extended School Day /School Violence Prevention Program for District 7 schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
 Title/Program: Learning Technology Grant: Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
 N/A

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
 Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning Technology Grant program at 07X043. The non-public school partner for this program is St. Anthony Manston. Funding will be scheduled as per the budget submitted to and approved by the NY State Education Department.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
 N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 7 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 63 1

Grant Number: 18663 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: Learning Technology Grant Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM. 07X223 partnered with 07X224 and a non-public school.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$9,705.00

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: TITLE IIB 66 1

Grant Number: 11566 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$966,245.00

Title/Program: Title IIB Part B math and Science Partnerships

Grant Purpose

Funds were awarded to support professional development for Mathematics and/or Science teachers of students in low performing schools in the district. This is the first year of a three year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500.00

Title/Program: Olympus Dollars for Doers Volunteer Program

Grant Purpose

Olympus Dollars for Doers Volunteer Program for CEC 8. No indirect costs allowed

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 1

Grant Number: 12932 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$464.91

Title/Program: Justice Resource Center teacher support of 08X405

Grant Purpose

Justice Resource Center substitute teacher support to attend JRC events.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 72 1

Grant Number: 12972 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,400.00
 Title/Program: 08X540 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect, as requested by Grantor

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: EVEN START 25 0

Grant Number: 18525 Grant Type: Grant: Continuation
 Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$281,973.00
 Title/Program: ESEA Title I Even Start Grant for 08X069

Grant Purpose

ESEA Title I Even Start Grant for 08X069

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$164,438.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 72 1

Grant Number: 18572 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$681,818.00

Title/Program: 21st Century Community Learning Centers for D8 schools. SED # 0187-11-4038

Grant Purpose

21st Century Community Learning Centers funding awarded to district 8 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$471,096.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 72 1

Grant Number: 18572 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$681,818.00

Title/Program: 21st Century Community Learning Centers for D8 schools. SED # 0187-11-4038

Grant Purpose

21st Century Community Learning Centers funding awarded to district 8 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$471,096.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 8 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 72 1

Grant Number: 18572 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$681,818.00

Title/Program: 21st Century Community Learning Centers for D8 schools. SED # 0187-11-4038

Grant Purpose

21st Century Community Learning Centers funding awarded to district 8 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$471,096.00

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 72 0

Grant Number: 02972 Grant Type: Grant No Cost Extension
 Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$18,600.00

Title/Program: Scaffold Apprenticeship Model III (SAM III) program. New Visions

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 76 0

Grant Number: 02976 Grant Type: Amendment: Change of Location
Grant Period: 1/1/2010 - 12/31/2010 Total Amount: \$18,600.00

Title/Program: New Visions for Public Schools Award to 09X527

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 73 1

Grant Number: 12973 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00

Title/Program: 09X527 New Visions- Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect per Grantor

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 73 1

Grant Number: 12973 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00

Title/Program: 09X527 New Visions- Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect per Grantor

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 77 1

Grant Number: 12977 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$26,850.00

Title/Program: 09X260 Grant Award New Visions for Public Schools

Grant Purpose

Grant Award to 09X260 from New Visions for Public Schools

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 78 1

Grant Number: 12978 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,800.00

Title/Program: 09X260 Scaffold Apprenticeship Model IIIC

Grant Purpose

No Indirect as requested by Grantor

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$87,092.00

Title/Program: U.S. Army JROTC Program at 09X297 Morris Academy for Collaborative Studies

Grant Purpose

Funds support the reimbursable portion of two U.S. Army JROTC instructors salaries at 09X297. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher . No Indirect Cost

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Continuation
 Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$281,998.00
 Title/Program: Title I Even Start. Project # 0024115036.

Grant Purpose

Title I Even Start for District 9. Project # 0024115036.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$200,000.00

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 73 1

Grant Number: 18573 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$869,041.00
 Title/Program: 21st Century Community Learning Centers D9 Schools. SED # 0187-11-4039

Grant Purpose

21st Century Community Learning Centers funding awarded to district 9 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$559,175.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 73 1

Grant Number: 18573 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$869,041.00

Title/Program: 21st Century Community Learning Centers D9 Schools. SED # 0187-11-4039

Grant Purpose

21st Century Community Learning Centers funding awarded to district 9 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$559,175.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 73 1

Grant Number: 18573 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$869,041.00

Title/Program: 21st Century Community Learning Centers D9 Schools. SED # 0187-11-4039

Grant Purpose

21st Century Community Learning Centers funding awarded to district 9 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$559,175.00

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 18 1

Grant Number: 18618 Grant Type: Grant: Multiple Year with Incremental Cost
 Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$330,105.00

Title/Program: Extended School day/School Violence Prevention program for District 9 Schools. SED # 0640-11-2094

Grant Purpose

Extended School day/School Violence Prevention program for District 9 Schools.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
Title/Program: 09X219 Learning Technology

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: 09X328 Learning Technology Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
 Title/Program: 09X022 Learning Technology Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 43 0

Grant Number: 02943 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$5,000.00
 Title/Program: The UNA/USA Riverdale Chapter Award for 10X368 to support a Model UN Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 1

Grant Number: 12932 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$62,000.00

Title/Program: 10X213 New Visions Grant for SAM III

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 57 1

Grant Number: 12957 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$670.40

Title/Program: Educational Leadership Program Enhancement Project

Grant Purpose

Funds will be used cover the per diem costs for Mr. Douglas Manzella to participate in the Educational Leadership Program Enhancement Project. Check # 00315379

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 88 1
Grant Number: 12988 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: 10X477 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect, per grantor's request

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 92 1
Grant Number: 12992 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,600.00
Title/Program: 10X284 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect as requested by Grantor

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$81,184.00

Title/Program: U.S. Army JROTC Program at 10X439 Theodore Roosevelt HS

Grant Purpose

Funds support the reimbursable portion of two U.S. Army JROTC instructors salaries at 10X439. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher. No Indirect Cost

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$85,483.00

Title/Program: U.S. Army JROTC Program at 10X439 Theodore Roosevelt HS

Grant Purpose

Funds support the reimbursable portion of two U.S. Army JROTC instructors salaries at 10X439. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher. No Indirect Cost

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,147.00

Title/Program: U.S. Air Force JROTC Program at 10X440 (Dewitt Clinton HS)

Grant Purpose

Funds support the reimbursable portion of two Air Force ROTC instructors salaries at 10X440. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 74 1

Grant Number: 18574 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$828,134.00

Title/Program: 21st Century Community Learning Centers District 10 schools. SED # 0187-11-4026

Grant Purpose

21st Century Community Learning Centers funding awarded to District 10 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$652,768.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 74 1

Grant Number: 18574 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$828,134.00
Title/Program: 21st Century Community Learning Centers District 10 schools. SED # 0187-11-4026

Grant Purpose

21st Century Community Learning Centers funding awarded to District 10 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$652,768.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 74 1

Grant Number: 18574 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$828,134.00
Title/Program: 21st Century Community Learning Centers District 10 schools. SED # 0187-11-4026

Grant Purpose

21st Century Community Learning Centers funding awarded to District 10 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$652,768.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 85 1

Grant Number: 18585 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2013 Total Amount: \$891,199.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV -B

Grant Purpose

These funds were awarded to district 10 to create and expand community learning centers that will provide academic enrichment opportunities primarily to children who attend high poverty and low performing schools. Services will be provided outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$582,901.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 85 1

Grant Number: 18585 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2013 Total Amount: \$891,199.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV -B

Grant Purpose

These funds were awarded to district 10 to create and expand community learning centers that will provide academic enrichment opportunities primarily to children who attend high poverty and low performing schools. Services will be provided outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$582,901.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
 Title/Program: Learning Technology Grant

Grant Purpose

Funding will support the Learning Technology Grant Program at 10X291 and 10X159. The schools are partnering with St. Jude a local Non-Public School. Grant funds will support technology professional development as specified in the approved grant proposal.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 64 1

Grant Number: 18664 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00
 Title/Program: NYS Learning Technology (Year 2)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 1

Grant Number: 19906 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,850.00
 Title/Program: The Alexander Onassis Public Benefit Foundation - 10X445

Grant Purpose

The Alexander Onassis Public Benefit Foundation has awarded the Bronx High School of Science additional funds to support and enhance the teaching of Modern Greek Language.

Non-Vendor/Unallocated Amount:

Amount
 Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 76 0

Grant Number: 02976 Grant Type: Grant No Cost Extension
 Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$24,800.00
 Title/Program: New Visions for Public Schools award to 11X290

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 1

Grant Number: 18565 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$890,460.00

Title/Program: 21st Century Community Learning Centers D11 schools. SED # 0187-11-5056

Grant Purpose

21st Century Community Learning Centers funding awarded to district 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 1

Grant Number: 18565 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$890,460.00

Title/Program: 21st Century Cummunity Learning Centers D11 schools. SED # 0187-11-5056

Grant Purpose

21st Century Community Learning Centers funding awarded to district 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 1
Grant Number: 18565 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$890,460.00
Title/Program: 21st Century Community Learning Centers D11 schools. SED # 0187-11-5056

Grant Purpose

21st Century Community Learning Centers funding awarded to district 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 1

Grant Number: 18565 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$890,460.00

Title/Program: 21st Century Community Learning Centers D11 schools. SED # 0187-11-5056

Grant Purpose

21st Century Community Learning Centers funding awarded to district 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$614,747.00

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 75 1

Grant Number: 18575 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$881,461.00

Title/Program: 21st Century Community Learning Centers D 11 schools. SED # 0187-11-4027

Grant Purpose

21st Century Community Learning Centers funding awarded to District 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$745,344.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 75 1

Grant Number: 18575 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$881,461.00

Title/Program: 21st Century Community Learning Centers D 11 schools. SED # 0187-11-4027

Grant Purpose

21st Century Community Learning Centers funding awarded to District 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$745,344.00

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 75 1

Grant Number: 18575 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$881,461.00

Title/Program: 21st Century Community Learning Centers D 11 schools. SED # 0187-11-4027

Grant Purpose

21st Century Community Learning Centers funding awarded to District 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$745,344.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 75 1

Grant Number: 18575 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$881,461.00

Title/Program: 21st Century Community Learning Centers D 11 schools. SED # 0187-11-4027

Grant Purpose

21st Century Community Learning Centers funding awarded to District 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$745,344.00

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

Grant Number: 18552 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$988,506.00

Title/Program: Teaching American History

Grant Purpose

Funds will be used to provide District 12 American history teachers with content aligned with the NAEP historical periods in order to deepen their knowledge and expertise, as well as their ability to use primary source materials, web tools, and inquiry strategies in their pursuit of Bronx students' engagement in and mastery of American history.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$115,374.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 12 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 54 1

Grant Number: 18554 Grant Type: Grant: Continuation
Grant Period: 6/1/2010 - 5/31/2012 Total Amount: \$979,111.00
Title/Program: Partnerships In Character Education

Grant Purpose

Partnerships In Character Education Federal Grant award for continued program implementation at several Bronx high Schools.
This grant was to cease in 09-10, but funding was recovered and provided for the last 2 years of the grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$279,000.00

District: 12 Borough: Bronx Funding Source: USED Grant Name: IMPROVEMENT ED 54 1

Grant Number: 18554 Grant Type: Amendment: Funding Adjustment
Grant Period: 6/1/2010 - 5/31/2012 Total Amount: \$979,111.00
Title/Program: Partnerships In Character Education

Grant Purpose

Partnerships In Character Education Federal Grant award for continued program implementation at several Bronx high Schools.
This grant was to cease in 09-10, but funding was recovered and provided for the last 2 years of the grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$279,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$4,050.00
Title/Program: PTA After School Program at 13K009

Grant Purpose

This is to support the PTA After School Program at 13K009. This is the first installment received. Check # 1280 (\$4,050).

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,872.00
Title/Program: PS 11 PTA Enrichment Program

Grant Purpose

This is a donation from PS 11's PTA to support their after school enrichment program. See Check #272 (\$4,872).

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,592.62

Title/Program: PS 11 PTA Enrichment Program

Grant Purpose

This is a donation from PS 11's PTA to support their after school enrichment program. See Check #272 (\$4,872). See Check # 1185 (\$6,720.62).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,400.00

Title/Program: AVID Professional Development - 13K499 Acorn Community High School

Grant Purpose

Acorn Community High School, 13K499, received funds from AVID Center in support of professional development. See Check #6321 (\$5,600). See additional check received for professional development. Check #7267 (\$2,800).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 13 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 37 1

Grant Number: 12937 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,500.00
 Title/Program: PS 11 Enrichment Program Donation - Cole

Grant Purpose

To accept a donation on behalf of PS 11 in support of their enrichment program. This donation is from Tim and Carol Cole. See Check #3457 (\$7,500). See Check # 3524 (\$5,000).
Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 14 Borough: Brooklyn Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 1

Grant Number: 12401 Grant Type: Grant: Multiple Year with Incremental Cost
 Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$3,382,808.00
 Title/Program: Federal Magnet Schools Assistance Program - District 14

Grant Purpose

This is to accept the Federal Magnet Schools Assistance Grant Program funds on behalf of District 14.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 Borough: Brooklyn Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 1
 Grant Number: 12401
 Grant Period: 10/1/2010 - 9/30/2011 Grant Type: Amendment: Change of Location
 Title/Program: Federal Magnet Schools Assistance Program - District 14 Total Amount: \$3,382,808.00
Grant Purpose

This is to accept the Federal Magnet Schools Assistance Grant Program funds on behalf of District 14.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
 N/A

District: 14 Borough: Brooklyn Funding Source: NYSED Grant Name: PRIVATE GRANT 31 1
 Grant Number: 12931
 Grant Period: 9/1/2010 - 6/30/2011 Grant Type: Grant: Single Year Grant
 Title/Program: Striking Viking Story Pirates - 14K120 Total Amount: \$1,152.00
Grant Purpose

To accept funds from Striking Viking Story Pirates, Inc. This project is in collaboration with the Councilwoman Diana Reyna. See Check #3165 - \$384 and #3178 - \$768.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
 N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Waste Management

Grant Purpose

Funds will be used to pay teacher per session totaling \$7,500 and educational consultants totaling \$2,500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$550.00
 Title/Program: Center for Arts Education - Parents as Arts Partners (PAAP)

Grant Purpose

14K120 was awarded the 2010-2011 Parents As Arts partners (PAAP) grant from the Center of Arts Education. This program is a collaboration between public and private partners.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 79 1

Grant Number: 12979 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,800.00

Title/Program: 14K610 Scaffold Apprenticeship Model IIC

Grant Purpose

No Indirect as requested by grantor

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,000.00

Title/Program: The Sierra Club Foundation

Grant Purpose

Funds will be used to assist 14K454 in providing meaningful outdoor experiences to students.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 80 1

Grant Number: 19980 Grant Type: Grant: Single Year Grant
 Grant Period: 7/10/2010 - 6/30/2011 Total Amount: \$2,694.06
 Title/Program: 14K610 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,000.00
 Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,800.00

Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 dated 10/14/10.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,600.00

Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662 (\$9,800) dated 11/4/10.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1
Grant Number: 10115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$38,400.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662 (\$9,800) dated 11/4/10. See Check # 12734 (\$9,800) dated 12/10/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1
Grant Number: 10115 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$48,300.00
Title/Program: MS 51'S PTA After School Program

Grant Purpose

This is a donation from MS 51'S PTA to support their after school program. See Check # 12576 (\$9,000) dated 9/30/10. See Check #12607 (\$9,800) dated 10/14/10. See Check # 12662 (\$9,800) dated 11/4/10. See Check # 12734 (\$9,800) dated 12/10/10. See Check # 12863 (\$9,900) dated 3/4/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,700.00
 Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000. from the PTA for the After School Program in the amount of \$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,700.00
 Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000. from the PTA for the After School Program in the amount of \$10,000. Received check #2572 in the amount of \$10,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,700.00
 Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000. from the PTA for the After School Program in the amount of \$10,000. Received check #2572 in the amount of \$10,000. Received check # 2612 in the amount of \$8,000.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$39,700.00
 Title/Program: BNS After School Program

Grant Purpose

Funds to be used to cover the cost of per session for the after school program. Check # 2506. Received check# 2524 in the amount of \$10,000. from the PTA for the After School Program in the amount of \$10,000. Received check #2572 in the amount of \$10,000. Received check # 2612 in the amount of \$8,000. Received check # 2654 in the amount of \$8,000.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,430.00
 Title/Program: Self Sustaining 22

Grant Purpose

Transfer from Self Sustaining 26 to Self Sustaining 22.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$35,000.00
 Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check. Received check #2421 on 1-5-11 in the amount of \$5,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
 Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,000.00
 Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check. Received check #2421 on 1-5-11 in the amount of \$5,000. Received check # 2428 in the amount of \$20,000 on January 21, 2011.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$64,000.00
 Title/Program: Teacher Assistants

Grant Purpose

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010. However, check # 2315 was replaced by check # 2387 which I received on October 14, 2010 because an incorrect amount was indicated in the check. Received check #2421 on 1-5-11 in the amount of \$5,000. Received check # 2428 in the amount of \$20,000 on January 21, 2011. Received check # 1028 in the amount of \$9,000 on March 16, 2011.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 26 1

Grant Number: 10126 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,500.00
 Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.J As of FY 2011, this school's budget will be handled by D. 75's grants liaison, Minnie Paulson. Funds will be used to support teacher and paraprofessional per session costs. This is the first installment, Check # 1366 in the amount of \$7,500.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 26 1

Grant Number: 10126 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.] As of FY 2011, this school's budget will be handled by D 75's grants liaison, Minnie Paulson. Funds will be used to support teacher and paraprofessional per session costs. This is the first installment, Check # 1366 in the amount of \$7,500.00. Check # 1372 in the amount of \$17,500 (dated 10/15/10).

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$30,000.00

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$36,061.00

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]
As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.
Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough: Brooklyn** **Funding Source: OTHER** **Grant Name: SELF SUSTAINING 26 1**

Grant Number: 10126 **Grant Type: Amendment: Funding Adjustment**
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$37,500.00**

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]

As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.

Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 26 1

Grant Number: 10126 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$56,061.00

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]
As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.
Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 26 1

Grant Number: 10126 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$66,061.00

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]
As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.
Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 26 1

Grant Number: 10126 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$64,631.00

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]
 As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.
 Update: 75K372 aka 15K418 returned to D. 15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 26 1

Grant Number: 10126 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$76,631.00

Title/Program: PS 372's PTA After School Program

Grant Purpose

This is a donation from PS 372's PTA to support their after school program. [Note PS 372 is also known as 15K418.]
 As of FY 2011, this school's budget will be handled by D.75's grants liaison, Minnie Paulson.
 Update: 75K372 aka 15K418 returned to D.15. Carol Slocombe will be reporting their checks.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 30 1

Grant Number: 10130 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$67,556.18

Title/Program: PS 321 PTA: Personnel Services

Grant Purpose

Funds to be used at principal's discretion for personnel services that will benefit and support the general education, arts education, and technology education of students and staff. Check # 5069. Received check # 5282 in the amount of \$20,000 on 1/14/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 30 1

Grant Number: 10130 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$94,047.18
 Title/Program: PS 321 PTA: Personnel Services

Grant Purpose

Funds to be used at principal's discretion for personnel services that will benefit and support the general education, arts education, and technology education of students and staff. Check # 5069. Received check # 5282 in the amount of \$20,000 on 1/14/11. Received check # 5374 in the amount of \$26,491.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 1

Grant Number: 10131 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,470.00
 Title/Program: Latchkey Program

Grant Purpose

Funds will be used to support the after-school latchkey program. Received check # 1073 in the amount of \$3,470 on 12/23/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 1

Grant Number: 10131 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,539.00

Title/Program: Latchkey Program

Grant Purpose

Funds will be used to support the after-school latchkey program. Received check # 1073 in the amount of \$3,470 on 12/23/10. Received check # 1079 in the amount of \$6,069 on 1/31/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 31 1

Grant Number: 10131 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,369.00

Title/Program: Latchkey Program

Grant Purpose

Funds will be used to support the after-school latchkey program. Received check # 1073 in the amount of \$3,470 on 12/23/10. Received check # 1079 in the amount of \$6,069 on 1/31/11. Received check # 1091 in the amount of \$3,830 on 2/23/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: Not Yet Provided;Not Applicable

Grant Number: 12935 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,536.40
 Title/Program: Per Diem Substitute Teachers

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,251.60
 Title/Program: Per Diem Substitute Teachers

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393. Received check # 2406 in the amount of \$8,715.20.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,788.00
Title/Program: Manhattan New Music Project - Per Diem Substitutes

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393. Received check # 2406 in the amount of \$8,715.20. Received check # 2360 in the amount of \$6,536.40 on 11/19/10.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,602.19
Title/Program: Manhattan New Music Project - Per Diem Substitutes

Grant Purpose

Funds will be used to pay for per diem substitute teachers to cover teachers that are participating in professional development. Check # 2393. Received check # 2406 in the amount of \$8,715.20. Received check # 2360 in the amount of \$6,536.40 on 11/19/10. received check # 2622 on 3/9/11 in the amount of \$1,814.19.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
 Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10.ck#1939,\$30,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$90,000.00
 Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10.ck#1939,\$30,000. 11/16/10.ck#1968,\$30K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$120,000.00
 Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10,ck#1939,\$30,000. 11/16/10,ck#1968,\$30K. 2/4/11,ck#2021,\$30K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1

Grant Number: 12936 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$150,000.00
 Title/Program: PAC Gift to 15K107

Grant Purpose

Funds will support the Afterschool Program. 11/2/10,ck#1939,\$30,000. 11/16/10,ck#1968,\$30K. 2/4/11,ck#2021,\$30K. 3/10/11,ck#2051,\$30K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 76 1

Grant Number: 12976 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 1/31/2011 Total Amount: \$12,400.00

Title/Program: 15K529 New Visions

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: PERSONNEL DVLPT 1

Grant Number: 16604 Grant Type: Grant: Single Year Grant
Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$10,000.00

Title/Program: State Personnel Development Grant/SPDG - 15K010

Grant Purpose

This is to accept funds from the State Education Department on behalf of PS 10 (15K010). IDEA, PT D, SUB 1, PL105-17.
SED Project # 1035-11-1019. SED's Program Officer is Matthew Giugno (518) 486-7462.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,518.00
Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning technology Program at 15K015, 15K429 and St. Agatha School. Funds will be scheduled as per the budget submitted to and approved by the State Education Department.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,518.00
Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the Learning technology Program at 15K015, 15K429 and St. Agatha School. Funds will be scheduled as per the budget submitted to and approved by the State Education Department. Move funds from 15K015 to 15K429 (\$8,419).

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 66 1

Grant Number: 18566 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$895,972.00
Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 66 1

Grant Number: 18566 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$895,972.00

Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 66 1

Grant Number: 18566 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$895,972.00

Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 66 1

Grant Number: 18566 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$895,972.00

Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As per Vincent Chin's 2-22-11 e-mail requesting the changes to re-align the budget. He does not want any Galaxy adjustments at 16K455. This amendment moves funds from the district location to one of the schools, 16K057.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 66 1

Grant Number: 18566 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$895,972.00

Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As per Vincent Chin's 2-22-11 e-mail requesting the changes to re-align the budget. He does not want any Galaxy adjustments at 16K455.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 66 1

Grant Number: 18566 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$895,972.00
 Title/Program: 21st Century Community Learning Centers

Grant Purpose

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057. As per Vincent Chin's 2-22-11 e-mail requesting the changes to re-align the budget. He does not want any Galaxy adjustments at 16K455.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$536,876.00

District: 16 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 1

Grant Number: 19903 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,522.00
 Title/Program: CUNY Research Foundation for Project Stretch at 16K035

Grant Purpose

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. Check # 000691722 - \$2,522 dated June 10, 2010.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 16 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 1

Grant Number: 19903 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,030.00

Title/Program: CUNY Research Foundation for Project Stretch at 16K035

Grant Purpose

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. Check # 000691722 - \$2,522 dated June 10, 2010. Check # 000693864 - \$1,508 dated June 18, 2010.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 16 Borough: Brooklyn Funding Source: NYSED Grant Name: PRIVATE GRANT 31 8

Grant Number: 82931 Grant Type: Grant No Cost Extension

Grant Period: 9/1/2007 - 6/30/2011 Total Amount: \$92,113.00

Title/Program: Gotham Professional Arts, Inc. Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 0
Grant Number: 02938 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: College Board 2010 Inspiration Award(gift) to 17K590

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 17 Borough: Staten Island Funding Source: OTHER Grant Name: Not Yet Provided;Not Applicable
Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: PS 221 Music Program (17K221)

Grant Purpose

PS 221 raised funds to support their Music Program. Check # 1173 - \$10,000 dated 11/23/10

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 78 1

Grant Number: 12978 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,200.00
Title/Program: 17K528 New Visions Grant for College Corners

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 67 1

Grant Number: 18567 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 67 1

Grant Number: 18567 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 67 1

Grant Number: 18567 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 67 1

Grant Number: 18567 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$785,842.00
Title/Program: 21st Century Learning Centers - NCLB, Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 17. Allocate funds to school locations. Reallocate funds to school locations

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 17 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,694.06
Title/Program: 17K544 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: FOUNDATION GRNT 80 1

Grant Number: 19980 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,694.06
 Title/Program: 17K528 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 17 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 81 1

Grant Number: 19981 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,694.06
 Title/Program: 17K547 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

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

Grant Number: 18552 Grant Type: Grant: Multiple Year with Total Upfront Cost

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

The USDOE has awarded this Fund for the Improvement of Education grant to District 18. Grant funds will pay for personnel, contracted services and instructional supplies and materials as per the approved grant proposal.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00

Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Amendment: Funding Adjustment

Title/Program: 21st Century Community Learning Center - NCLB Title IV B Total Amount: \$898,052.00

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Amendment: Change of Location

Title/Program: 21st Century Community Learning Center - NCLB Title IV B Total Amount: \$898,052.00

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00
 Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator E. Martes.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00
 Title/Program: 21st Century Community Learning Center - NCLB Title IV B

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 18. Allocate funding to other locations. Move funding (\$10,000) from 18K068 to 18K272 as per grant coordinator E. Martes.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 18 Borough: Staten Island Funding Source: OTHER Grant Name: STATE MISC. 81 1

Grant Number: 18681 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: State Legislative Grant - Office of Children and Family Services - 18K558 (Conyers)
Grant Purpose

This is to accept a State Legislative Grant from the Office of Children and Family Services on behalf of 18K588. Funds will be used for a school trip to Washington DC. Contract # TM09N05

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0

Grant Number: 02932 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: School Improvement Project
Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Gift: Monetary
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00

Title/Program: Starrett City Inc. School Enrichment Grant - 19K346

Grant Purpose

19K346 received \$5,000 from Starrett City, Inc. to support enrichment programming at the school. Funds will be used in part for PS 346's Band Supplies.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: Starrett City Inc. School Enrichment Grant - 19K346

Grant Purpose

19K346 received \$5,000 from Starrett City, Inc. to support enrichment programming at the school. Funds will be used in part for PS 346's Band Supplies. This action is to accept additional funds. See check # 229819 in the amount of \$10,000 dated 3/8/11.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 85 1

Grant Number: 12985 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: 19K751 New Visions Grant for Technology

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors | N/A

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$111,964.00

Title/Program: JROTC Program at Franklin K. Lane HS (19K420)

Grant Purpose

These funds support the cost of the JROTC Program at Franklin K. Lane HS (19K420). The branch of service is the US Air Force. The funds are applied to the cost of the JROTC teachers. School will also receive a TL allocation equal to a 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors | N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 76 1

Grant Number: 18576 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 76 1

Grant Number: 18576 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00
Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 76 1

Grant Number: 18576 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028. Moving \$11,900 from the school to the district location to cover the cost of BENJ, a CBO.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 76 1

Grant Number: 18576 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$584,478.00

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: NYS Learning Technology Grant (Year 2)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 19 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** MISC STATE 61 1

Grant Number: 18661 **Grant Type:** Grant Continuation
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$50,000.00

Title/Program: New York State Learning Technology Grant Program

Grant Purpose

Funding will support the learning technology grant program at 19K149 and Grace Education Center. Funding will be scheduled according to the plan approved by the New York State Education Department.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 19 **Borough:** Brooklyn **Funding Source:** OTHER **Grant Name:** FOUNDATION GRNT 80 1

Grant Number: 19980 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/8/2010 - 6/30/2011 **Total Amount:** \$2,694.06

Title/Program: At Home In College Initiative - CUNY

Grant Purpose

Cypress Hills Collegiate Prep has been participating in At Home in College, a Robin Hood-funded CUNY initiative that works with community college-bound high school seniors. The school is receiving a grant from CUNY in the amount of \$2,694.06 to cover the cost of 54 hours of curriculum development at the per session rate.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: USED Grant Name: MISC FED GRANT 90 0

Grant Number: 08590 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 12/3/2010 Total Amount: \$255,807.00

Title/Program: Setting the Stage for Success- Art in Education

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$190,000.00

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,910.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,400.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,535.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$38,950.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135.
12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,910.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$34,640.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 10 1

Grant Number: 10110 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$41,550.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$46,450.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600. 2/8/11,ck#4271,\$4900.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,980.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600. 2/8/11,ck#4271,\$4900. 2/17/11,ck#4276,\$1530.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$53,670.00

Title/Program: 20K112 Self sustaining Latchkey program

Grant Purpose

20K112 Self sustaining Latchkey program- NO INDIRECT COSTS- 10/5/10,ck#4239,\$6910. 11/2/10,CK#4247,\$15,000. 11/9/10,ck#4249,\$5490. 12/2/10,ck#4257,\$6135. 12/14/10,ck#4261,\$1105. 1/7/11,ck#4265,\$4310. 1/25/11,ck#4267,\$2600. 2/8/11,ck#4271,\$4900. 2/17/11,ck#4276,\$1530. 3/8/11,ck#4279,\$5690.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,600.00

Title/Program: 20K204 PTA donation for Air conditioners

Grant Purpose

20R204 PTA donation for Air conditioners

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,300.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451,\$10,000. 12/9/10,ck#6455,\$8300.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451,\$10,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 1

Grant Number: 10122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$26,700.00

Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451,\$10,000. 12/9/10, ck#6455,\$8300. 1/10/11, ck#6457,\$8400.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 **Borough:** Staten Island **Funding Source:** OTHER **Grant Name:** SELF SUSTAINING 22 1

Grant Number: 10122 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2009 - 6/30/2010 **Total Amount:** \$103,206.00

Title/Program: 20K176 Self Sustaining Latchkey Program

Grant Purpose

20K176 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 10/1/09, ck#6356,\$9070. 11/3/09, ck#6363,\$12,326. 12/1/09, ck#6369,\$9290. 1/4/10, ck#6370,\$9950. 2/4/10, ck#6372,\$12,000. 3/1/10, ck#6379,\$8990. 4/21/10, ck#6402,\$11,580. 5/2/10, ck#6413,\$20,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,200.00

Title/Program: 20K176 Self Sustaining Latchkey program

Grant Purpose

20K176 Self Sustaining Latchkey program- ck#6451.\$10,000. 12/9/10.ck#6455.\$8300. 1/10/11.ck#6457.\$8400. 2/28/10.ck#6468.\$7500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,808.00

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10.ck#4592.\$1608.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,200.00

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,810.00

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,400.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,689.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,842.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,565.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$32,842.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4611,\$2289. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210;#4651,\$7012;#4659,\$558.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,321.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60;ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210;#4651,\$7012;#4659,\$558. 3/2/11,ck#4669,\$7479.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,824.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60,ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210,#4651,\$7012,#4659,\$558. 3/2/11,ck#4669,\$7479. 3/7/11, \$503 adjustment due to adding error.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$51,208.60

Title/Program: 20K185 Self Sustaining Afterschool Program

Grant Purpose

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500. 11/2/10,ck#4592,\$1608. 11/10/10,ck#4599,\$326.60,ck#4605,\$5266. 11/18/10,ck#4611,\$2289. 12/1/10,ck#4615,\$153. 12/16/10,ck#4633,\$7723. 1/31/11,ck#4642,\$210,#4651,\$7012,#4659,\$558. 3/2/11,ck#4669,\$7479. 3/7/11, \$503 adjustment due to adding error. 3/24/11,ck#4676,\$10153,ck#4679,\$231.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Grant: Self Sustaining
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$4,600.00
Title/Program: Musicians for School Play - 20K505

Grant Purpose

20K505 raised funds to cover the cost of musicians at the school play. Funds were taken from the General School Fund. Check # 35227 - \$4,600.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00
Title/Program: Teacher's Aid Program grant from Generation ON for 20K192

Grant Purpose

Teacher's Aid Program grant from Generation ON for 20K192- NO INDIRECT COSTS- Funding used to purchase document camera, LCD projector and class library.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: PRIVATE GRANT 37 1

Grant Number: 12937 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00

Title/Program: Target Fiels Trip grant to 20K229

Grant Purpose

Target Fiels Trip grant to 20K229- funding to be used for the approved field trip expenses.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 1

Grant Number: 12938 Grant Type: Amendment: Funding Adjustment
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$2,847.38

Title/Program: School Referees - Franklin D. Roosevelt HS - 20K505

Grant Purpose

Funds will be used to compensate school referees working in the program. See Check # 35109 dated 10/25/10 in the amount of \$2,116.56 and Check # 35117 dated 11/11/10 in the amount of \$420.48. See Check #35195 dated 2/10/11 in the amount of \$100.00. See Check # 35240 in the amount of \$210.38.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 1

Grant Number: 12938 Grant Type: Amendment: Funding Adjustment
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$2,637.00

Title/Program: School Referees - Franklyn D. Roosevelt HS - 20K505

Grant Purpose

Funds will be used to compensate school referees working in the program. See Check # 35109 dated 10/25/10 in the amount of \$2,116.56 and Check # 35117 dated 11/1/10 in the amount of \$420.48. See Check #35195 dated 2/10/11 in the amount of \$100.00

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20

Title/Program: American Museum of Natural History grant to 20K192

Grant Purpose

American Museum of Natural History grant to 20K192- NO INDIRECT COSTS- Funding to cover sub teacher reimbursement.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 53 1

Grant Number: 12953 Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00
Title/Program: fund for public school for 20K490

Grant Purpose

fund for public school for 20K490-to support NYESLAT project for ELLS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 73 1

Grant Number: 12973 Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,800.00
Title/Program: 20K485 New Visions Grant for SAM III

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$156,514.13
 Title/Program: Army JROTC Reimbursable funding at 20K490

Grant Purpose

Reimbursable request for three (3) Army JROTC instructors at Fort Hamilton HS 20K490.

Non-Vendor/Unallocated Amount:

Amount
 Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 77 1

Grant Number: 18577 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 8/31/2011 Total Amount: \$705,194.00
 Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount
 Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 77 1

Grant Number: 18577 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2011 Total Amount: \$705,194.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 77 1

Grant Number: 18577 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2011 Total Amount: \$705,194.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 77 1

Grant Number: 18577 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 8/31/2011 Total Amount: \$705,194.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20

Grant Purpose

Funds will support 21st Century Learning Center Programming in District 20. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: USED Grant Name: MISC FED GRANT 92 1

Grant Number: 18592 Grant Type: Amendment: Change of Location
Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$341,608.00

Title/Program: Artful Learning Communities: Assessing Learning in the Arts

Grant Purpose

Funding supports the Artful Learning Communities grant initiative in Districts 17, 18, 20, 21, 22 and 31. Funding will pay for professional development activities as outlined in the approved grant proposal.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: USED Grant Name: MISC FED GRANT 92 1

Grant Number: 18592 Grant Type: Amendment: Funding Adjustment

Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$351,201.00

Title/Program: Artful Learning Communities: Assessing Learning in the Arts

Grant Purpose

Funding supports the Artful Learning Communities grant initiative in Districts 17, 18, 20, 21, 22 and 31. Funding will pay for professional development activities as outlined in the approved grant proposal. 2/3/11, USDOE has provided additional funding for this program in the amount of \$9593.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$175,000.00

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: STATE MISC. 25 1

Grant Number: 18625 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: Local Gov. Records Management Improvement-Disaster Recovery & Disaster Management

Grant Purpose

This is to accept the Local Government Records Management Improvement Fund (LGRMIF) Disaster Recovery Grant on behalf of D.20, New Utrecht HS. NYSED Project #0580-11-1353. This is the grant where SED indicated that the payment will be made to District 20. See e-mail attached to the grant award letter.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: STATE MISC. 26 1

Grant Number: 18626 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,302.00

Title/Program: Local Government Records Management

Grant Purpose

Grant funds will support the LGRM program at 20K686. Funding will be spent as per the approved grant application.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 1

Grant Number: 19901 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,694.06

Title/Program: 20K485 At Home in College

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,645.00

Title/Program: The Brown Rudnick Foundation grant to 20K192

Grant Purpose

The Brown Rudnick Foundation grant to 20K192- funding to support inner-city educational needs.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,580.00

Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10, ck#1884,\$21580.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,630.00
Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580. 1/25/11,ck#1888,\$7050.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,840.00
Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580. 1/25/11,ck#1888,\$7050. 2/9/11,ck#1891,\$6210.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$46,999.00
 Title/Program: 21K095 Self Sustaining Latchkey program

Grant Purpose

21K095 Self Sustaining Latchkey program- 12/17/10,ck#1884,\$21580. 1/25/11,ck#1888,\$7050. 2/9/11,ck#1891,\$6210. 3/10/11,ck#1001,\$4855;ck#1895,\$7304.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 44 1

Grant Number: 12944 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,500.00
 Title/Program: PTA gift to 21K239 for Reading and Math program

Grant Purpose

PTA gift to 21K239 for Reading and Math program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 45 1

Grant Number: 12945 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00

Title/Program: Fund for the City of New York Sloan Awards

Grant Purpose

21K337 was awarded the Sloan Award for Excellence in teaching science and math in NYC hig schools in the fall of 2009. Funds will be used to strengthen the school's science and math programs.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 1

Grant Number: 18568 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$892,273.00

Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 1

Grant Number: 18568 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$892,273.00

Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 1

Grant Number: 18568 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$892,273.00

Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 1

Grant Number: 18568 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$892,273.00

Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 68 1

Grant Number: 18568 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$892,273.00

Title/Program: 21st Century Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Learning Center programming in District 21. Reallocate funding to School Locations

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21. Allocate funds to other locations.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21. Allocate funds to other locations.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 21. Allocate funds to other locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,918.00
 Title/Program: 22K195 award for Music program

Grant Purpose

22K195 award for Music program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,918.00
 Title/Program: 22K195 award for Music program

Grant Purpose

22K195 award for Music program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,308.00
 Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,058.00
 Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,100.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,058.00
Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750.
2/1/11,ck#1122,\$2000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,938.00
 Title/Program: 22K245 Self Sustaining After School Program

Grant Purpose

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400. 11/16/10,ck#1117,\$1700. 12/9/10,ck\$1118,\$1208. 1/14/11,ck#1119,\$1750.
 2/11/11,ck#1122,\$2000. 3/8/11,ck#1123,\$880.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 23 1

Grant Number: 10123 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: Self Sustaining After School

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIV PTA GRANT 04 1

Grant Number: 12904 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,469.70

Title/Program: 22K195 Parent Association Award for the purchase of laptops.

Grant Purpose

22K195 Parent Association Award for the purchase of laptops.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,011.20

Title/Program: American Museum Of Natural History grant to 22K234

Grant Purpose

American Museum Of Natural History grant to 22K234-NO INDIRECT COSTS- funding to be used to reimburse per diem substitute teachers.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$281,998.00
 Title/Program: 22K139 Even Start

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$108,869.00

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00
 Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00
 Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18. Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00
 Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

Grant Purpose

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18-Allocate funds to school locations.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20

Title/Program: American Museum of Natural History Award for 23K184

Grant Purpose

American Museum of Natural History award for 23K184 for substitute reimbursement

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$502.80

Title/Program: American Museum of Natural History Award for 23K184

Grant Purpose

American Museum of Natural History award for 23K184 for substitute reimbursement

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$125.00

Title/Program: NYS Commissioner of Tax and Finance grant to 23K184

Grant Purpose

NYS Commissioner of Tax and Finance grant to 23K184- NO INDIRECT COSTS- funding for substitute reimbursement

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 **Borough:** Brooklyn **Funding Source:** USED **Grant Name:** IMPROVEMENT ED 52 1

Grant Number: 18552 **Grant Type:** Grant: Multiple Year with Total Upfront Cost

Grant Period: 9/1/2010 - 8/31/2015 **Total Amount:** \$997,919.00

Title/Program: New York City Teaching American History Grant

Grant Purpose

The USDOE has awarded this Teaching American History Grant to District 23. Grant funds will fund personnel, contracted vendors and the purchase of instructional supplies and materials as per the approved grant proposal.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 23 **Borough:** Brooklyn **Funding Source:** NYSED **Grant Name:** 21ST CENTURY 80 1

Grant Number: 18580 **Grant Type:** Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. F.Y 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 80 1

Grant Number: 18580 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 80 1

Grant Number: 18580 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032. This is to re-align the budget as per Vincent Chin's 2-22-11 e-mail.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 80 1

Grant Number: 18580 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032. This is to re-align the budget as per Vincent Chin's 2-22-11 e-mail. This modification re-align the budget as per Vincent Chin's 3-15-11 e-mail.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 80 1

Grant Number: 18580 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

Title/Program: 21st Century Community Learning Centers Grant

Grant Purpose

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032. This is to re-align the budget as per Vincent Chin's 3-15-11 e-mail. This action moves \$1,800 from the district location to 23K156. budget as per Vincent Chin's 3-15-11 e-mail. This modification re-align the

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$700,356.00

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: STATE MISC. 80 1

Grant Number: 18680 Grant Type: Grant: Single Year Grant
 Grant Period: 9/8/2010 - 7/30/2011 Total Amount: \$50,000.00

Title/Program: NYS Office of Children and Family Services State Legislative Grant - 23K323

Grant Purpose

23K323 received a State Legislative grant from the New York State Office of Children and Family Services. Contract # TM09P31

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 23 Borough: Brooklyn Funding Source: OTHER Grant Name: STATE MISC. 81 1

Grant Number: 18681 Grant Type: Grant: Single Year Grant
 Grant Period: 8/1/2010 - 7/31/2011 Total Amount: \$75,000.00
 Title/Program: NYS Office of Children and Family Services State Legislative Grant - 23K327

Grant Purpose

23K327 received a State Legislative grant from the New York State Office of Children and Family Services. Contract # M090041.
 Please NO Indirect Cost. 100% of the funds will be used to purchase equipment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$75,000.00

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 1

Grant Number: 10111 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,529.55
 Title/Program: Aviation's Social Studies

Grant Purpose

Funds will be used to pay for printing for the Social Studies Department.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500.00
 Title/Program: SELF SUSTAINING - 24Q485

Grant Purpose

Funds will be used to cover cost of volleyball uniforms and to cover the cost of referees - Check #18168, in the amount of \$500.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00
 Title/Program: SELF SUSTAINING - 24Q485

Grant Purpose

Funds will be used to cover cost of volleyball uniforms and to cover the cost of referees - Check #18168, in the amount of \$500.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1

Grant Number: 10114 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,780.74
 Title/Program: 24Q143 PTA Gift

Grant Purpose

The PTA of PS 193 is donating funds to the school to cover supplies and per session cost.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1

Grant Number: 10114 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$0.00
 Title/Program: 24Q143 PTA Gift

Grant Purpose

Funds went to wrong district and school should be 25Q193

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,700.00

Title/Program: PTA gift for 24Q153

Grant Purpose

These funds will be used for Linda Strickon, F status teacher.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,530.80

Title/Program: 24Q005 Gift from the American Museum of Natural History

Grant Purpose

24Q005 has received a gift of \$5,028 from the American Museum of Natural History to cover the cost of per diem substitutes for teachers attending their professional development program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 1
Grant Number: 12931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: 24Q058 Grant from the Italian American Committee on Education
Grant Purpose

24Q058 has received a grant of \$25,000 from the Italian American Committee on Education for an Italian American Program.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 1
Grant Number: 12936 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
Title/Program: 24Q093 Grant from the Italian American Committee on Education
Grant Purpose

24Q093 has received a grant of \$25,000 from the Italian American Committee on Education for an Italian American Program.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$154,451.00
 Title/Program: U.S. Air Force JROTC Program at 24Q610 (Aviation Career and Techn H.S.)

Grant Purpose

Funds support the reimbursable portion of three Air Force ROTC instructors salaries at 24Q610. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 24 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
 Title/Program: Learning Technology Grant: Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 24 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 518

Grant Number: 88551 Amendment: Change of Location

Grant Period: 7/1/2007 - 6/30/2011 Total Amount: \$999,503.00

Title/Program: Teaching American History Grant (2007 - 2010)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$143,845.00

District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401 Amendment: Change of Location

Grant Period: 7/1/2009 - 9/30/2011 Total Amount: \$2,881,717.00

Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2009 - 9/30/2011 Total Amount: \$2,881,717.00
 Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2009 - 9/30/2011 Total Amount: \$2,881,717.00
 Title/Program: Districts 25 and 28 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 3/31/2011 Total Amount: \$556,047.00

Title/Program: District 25 Counseling Grant

Grant Purpose

Please note, this additional \$156,968 is based on Bulbul's expenditure report.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 3/31/2011 Total Amount: \$399,079.00

Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program; adjust vendor participation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 3/31/2011 Total Amount: \$399,079.00
 Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program; adjust vendor participation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

District: 25 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 56 0

Grant Number: 08556 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 3/31/2011 Total Amount: \$399,079.00
 Title/Program: District 25 Counseling Grant

Grant Purpose

Elementary and Secondary School Counseling Demonstration Program; adjust vendor participation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$119,600.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: PS32 Korean Consulate

Grant Purpose

The funds are to be used solely for Korean Language classes. The money will be used for books, paper, etc. for the Korean classes and per session for the Korean Language teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,335.00
 Title/Program: 25Q499 Gift from the Parent Teacher Association (PTA)

Grant Purpose

25Q499 received a gift of \$3,335 from the Parent Teacher Association (PTA) to purchase 5 desktop computers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$3,335.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 1

Grant Number: 12903 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,780.74
 Title/Program: 25Q193 PTA Gift

Grant Purpose

Funds are to be added from previous tracking # 15332 in which the funds were deposited to the wrong school. Tracking # 15332 balance is at 0 and the money should be moved to 25Q193.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,191.00
 Title/Program: 25Q525 Gift from the Townsend Harris Alumni Association, Inc.

Grant Purpose

25Q525 has received an additional check for \$2,000 from the Townsend Harris Alumni Association, Inc. to be used for per session-teacher.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 1
Grant Number: 12941 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,005.60
Title/Program: American Museum of Natural History grant to 25Q025

Grant Purpose

American Museum of Natural History grant to 25Q025 for substitute reimbursement

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 41 1

Grant Number: 12941 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,173.20
Title/Program: American Museum of Natural History grant to 25Q025

Grant Purpose

American Museum of Natural History grant to 25Q025 for substitute reimbursement

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 25 Borough: Queens Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$103,501.00
 Title/Program: Air Force JROTC Program at 25Q425 (John Bowne HS)

Grant Purpose

Funds support the reimbursable portion of two Air Force ROTC instructors salaries at 25Q425. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 37 0

Grant Number: 00137 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: 26Q172--SELF SUSTAINING

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$193,586.00

Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$331,863.00

Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1
 Grant Number: 10112 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$90,225.00
 Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose
 Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

<u>Amount</u>	
Total Allocated to Vendors	N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1
 Grant Number: 10112 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$252,766.00
 Title/Program: District 26 Self Sustaining Program for FY 2011

Grant Purpose
 Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

<u>Amount</u>	
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Amendment: Funding Adjustment

Title/Program: District 26 Self Sustaining Program for FY 2011 Total Amount: \$460,847.00

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Amendment: Funding Adjustment

Title/Program: District 26 Self Sustaining Program for FY 2011 Total Amount: \$531,807.00

Grant Purpose

Community School District 26 has received a check for \$90,225 from The School District 26 Self Sustaining Fund to operate after school programs at PS 31, PS 41, PS 46, PS 94, PS 98, PS 162, PS 173, PS 191, PS 213, MS67, and MS 74.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1
 Grant Number: 10114 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00
 Title/Program: PROCTOR Exams

Grant Purpose

Money collected for AP exam administration to be placed in my Galaxy budget to pay teachers per session or per diem work to PROCTOR the exams.
Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 16 1
 Grant Number: 10116 Grant Type: Grant: Self Sustaining
 Grant Period: 9/8/2010 - 6/30/2011 Total Amount: \$5,000.00
 Title/Program: 26Q172 PTA TAG AfterSchool

Grant Purpose

The PTA of 26Q172 Irwin Altman Middle School donated funds to the school to support the TAG after school recreational program.
Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1
Grant Number: 10143 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,900.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1
Grant Number: 10143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$96,257.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect
3 new checks

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1
Grant Number: 10143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$38,357.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 43 1
Grant Number: 10143 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$103,257.00
Title/Program: 26Q203 Self Sustaining Program

Grant Purpose

No Indirect
3 new checks

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1
Grant Number: 10144 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,800.00
Title/Program: 26Q094 After School Program

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1
Grant Number: 10144 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,925.00
Title/Program: 26Q094 After School Program

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1
Grant Number: 10144 Grant Type:
Grant Period: 7/1/2010 - 6/30/2011 Total Amount:
Title/Program: 26Q094 After School Program Amendment: Funding Adjustment
\$19,050.00

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 44 1
Grant Number: 10144 Grant Type:
Grant Period: 7/1/2010 - 6/30/2011 Total Amount:
Title/Program: 26Q094 After School Program Amendment: Funding Adjustment
\$20,975.00

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 45 1

Grant Number: 10145 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,322.32

Title/Program: PTA - 26Q172

Grant Purpose

These are PTA funds to support teacher copiers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 26 Borough: Queens Funding Source: NYSED Grant Name: PERSONNEL DVL PNT 1

Grant Number: 16604 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$9,680.00

Title/Program: State Personnel Development Grant/SPDG

Grant Purpose

The ASD Nest program is to serve students with mild to moderate impact of Autism Spectrum Disorder (ASD) in a typical school environment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 1
 Grant Number: 18510
 Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Grant: Continuation
 Title/Program: Army JROTC Program at 26Q430 (Francis Lewis HS) Total Amount: \$265,840.00
Grant Purpose

Funds support the reimbursable portion of five Army ROTC instructors salaries at 26Q430. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 1
 Grant Number: 19903
 Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Grant: Single Year Grant
 Title/Program: 26Q495 Grant from The Japan Foundation Los Angeles Total Amount: \$40,000.00
Grant Purpose

26Q495 has received a grant of \$40,000 from The Japan Foundation Los Angeles for a Special Salary Assistance Program for Japanese Language Courses.
Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 26 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 1

Grant Number: 19903 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$41,000.00
Title/Program: 26Q495 Grant from The Japan Foundation Los Angeles

Grant Purpose

26Q495 has received a grant of \$40,000 from The Japan Foundation Los Angeles for a Special Salary Assistance Program for Japanese Language Courses.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 1

Grant Number: 19904 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,100.00
Title/Program: Foundation for Korean Language and Culture in USA

Grant Purpose

Funds will be used in support of the Korean Language classes at bayside High School.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining
Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$1,191.56
Title/Program: 27Q047's Parent Association Donation for Computer Software

Grant Purpose

This is to accept 27Q047's Parent Association donation for computer software. See Check #3014, dated 11-30-10.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 27 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 1

Grant Number: 12931 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,489.69
Title/Program: Art in the Park

Grant Purpose

Check Number 123902

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,000.00
 Title/Program: JORDAN FUNDAMENTALS GRANT – LIVE TO SERVE: BOYS VOLLEYBALL PROGRAM

Grant Purpose

These funds will be used to support the Boys Volleyball Program. Check # 1400 - \$13,000 dated 10/6/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 81 1

Grant Number: 18581 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00
 Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$603,633.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 81 1

Grant Number: 18581 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

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

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$603,633.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 81 1

Grant Number: 18581 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

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

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$603,633.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 27 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 1

Grant Number: 19901 Grant Type: Grant: Single Year Grant
 Grant Period: 11/23/2010 - 6/30/2011 Total Amount: \$12,000.00

Title/Program: National Academy Foundation Academy of Engineering Pilot Grant

Grant Purpose

Funding will support teacher training initiatives including consultant fees and travel and conference expenses. Funding will also pay for engineering professional development resources, supplies and materials. The academy will also allow funds to be used for student incentives and recruitment initiatives.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANTS 71 0

Grant Number: 02971 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$75,100.00

Title/Program: 28Q505 Scaffolded Apprenticeship Model SAM III Program

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 79 0

Grant Number: 02979 Grant Type: Grant No Cost Extension
Grant Period: 7/1/2009 - 6/30/2011 Total Amount: \$124,800.00

Title/Program: 28Q505-NEW VISIONS FOR PUBLIC SCHOOLS

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 1

Grant Number: 10119 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: 28Q101 Self Sustaining Program

Grant Purpose

28Q101 has received a check of \$20,000 from their Parent's Association to cover the cost of salaries and benefits for DOE staff and administrators to conduct a self sustaining after school program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 1

Grant Number: 10119 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$53,000.00

Title/Program: 28Q101 Self Sustaining Program

Grant Purpose

28Q101 has received an additional check of \$33,000 from their Parent's Association to cover the cost of salaries and benefits for DOE staff and administrators for the PS101Q (School in the Gardens) after school program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00

Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,474.00

Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00

Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,474.00

Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$36,814.00

Title/Program: PS174 After School Program

Grant Purpose

To pay teachers per session who are teaching classes in their After School Program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 1

Grant Number: 10123 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$32,000.00

Title/Program: District 28 Self Sustaining After School Program

Grant Purpose

A check for \$32,000 for the self Sustaining afterschool program at PS 144Q to pay per session rate for staff members who work the students afterschool program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 1

Grant Number: 10123 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,500.00

Title/Program: District 28 Self Sustaining After School Program

Grant Purpose

A check for \$32,000 for the self Sustaining afterschool program at PS 144Q to pay per session rate for staff members who work the students afterschool program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$87,000.00

Title/Program: 28Q099 Self Sustaining Program

Grant Purpose

28Q099 has received a check in the amount of \$24,000 from the Parents Association to conduct a self sustaining after school program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,000.00

Title/Program: 28Q099 Self Sustaining Program

Grant Purpose

28Q099 has received a check in the amount of \$24,000 from the Parents Association to conduct a self sustaining after school program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 34 1

Grant Number: 10134 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,000.00

Title/Program: 28Q620 Driver's Education Program

Grant Purpose

28Q620 received a \$7,000 check for their self sustaining driver's education program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 34 1

Grant Number: 10134 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00

Title/Program: 28Q620 Driver's Education Program

Grant Purpose

28Q620 received another \$7,000 check (#10081) for their self sustaining driver's education program.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 49 1

Grant Number: 10149 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,887.27
 Title/Program: Self Sustaining - 28Q440

Grant Purpose

To be used to pay referees for sports games, check # 1328 in the amount of \$1,887.27

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,400.00
 Title/Program: Saturday Adult ESL Program at 28Q144

Grant Purpose

Funds are to be used for a Saturday Adult ESL Program at 28Q144

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 **Borough: Queens** **Funding Source: NYSED** **Grant Name: TITLE IIB MATH/SCI 1**

Grant Number: 11560 **Grant Type: Amendment: Change of Location**

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$992,364.00**

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

This is the first 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.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 **Borough: Queens** **Funding Source: NYSED** **Grant Name: TITLE IIB MATH/SCI 1**

Grant Number: 11560 **Grant Type: Amendment: Change of Location**

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$992,364.00**

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

This is the first 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.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 **Borough: Queens** **Funding Source: NYSED** **Grant Name: TITLE IIB MATH/SCI 1**

Grant Number: 11560 **Grant Type: Amendment: Change of Location**
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$992,364.00**
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

This is the first 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.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 **Borough: Queens** **Funding Source: NYSED** **Grant Name: TITLE IIB MATH/SCI 1**

Grant Number: 11560 **Grant Type: Amendment: Funding Adjustment**
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$992,364.00**
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: This tracking entry is to correct an issue with GTS Tracking #14644 which decreased the "S" location by \$16,084 but only allocated \$8,712 to the school locations. The remaining \$7,372 needs to be added back to the "S" location to fix this error.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
 Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
 Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for the Pasco Science Probes Course.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: This tracking entry is to correct an issue with GTS Tracking #14644 which decreased the "S" location by \$16,084 but only allocated \$8,712 to the school locations. The remaining \$7,372 needs to be added back to the "S" location to fix this error.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: This tracking entry is to correct an issue with GTS Tracking #14644 which decreased the "S" location by \$16,084 but only allocated \$8,712 to the school locations. The remaining \$7,372 needs to be added back to the "S" location to fix this error.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1

Grant Number: 11560 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00

Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1
Grant Number: 11560 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)
Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 1
Grant Number: 11560 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$992,364.00
Title/Program: 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)
Grant Purpose

Please note: These funds are going into the schools for per diem reimbursement. This is for a Smartboard – Cohort C Training.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,462.45
 Title/Program: 28Q101 Gift from Parents Association

Grant Purpose

28Q101 has received another check #1062 for \$5,158.70 from the Parents Association to purchase 1 desktop and 6 laptops for the school.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$11,303.75

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,908.49
 Title/Program: 28Q101 Gift from Parents Association

Grant Purpose

28Q101 has received another check #1088 for \$466.04 from the Parents Association for the purchase of 4 violins.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$11,303.75

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 1

Grant Number: 12931
Grant Period: 7/1/2010 - 6/30/2011
Title/Program: NFL - Gift to 28Q101

Grant Type: Grant: Self Sustaining
Total Amount: \$10,000.00

Grant Purpose

Check from NFL for \$10,000 to purchase equipment and professional development conference fees.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 71 1

Grant Number: 12971
Grant Period: 7/1/2010 - 6/30/2011
Title/Program: 28Q505 Scaffold Apprenticeship Model IIIB

Grant Type: Grant: Single Year Grant
Total Amount: \$55,800.00

Grant Purpose

No Indirect as requested by grantor

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 1

Grant Number: 19903 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00

Title/Program: 28Q190 The Laura Bush Foundation for America's Libraries Grant

Grant Purpose

28Q190 has received a grant from the Laura Bush Foundation to purchase school library books.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 28 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 1

Grant Number: 19904 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,000.00

Title/Program: Foundation for Korean Language & Culture award for 28Q008

Grant Purpose

Foundation for Korean Language & Culture award for 28Q008

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00

Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00

Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00

Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00

Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 28 Borough: Queens Funding Source: USED Grant Name: IMPROVEMENT ED 50 9

Grant Number: 98550 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2008 - 6/30/2011 Total Amount: \$999,911.00

Title/Program: Teaching American History ELL Grant (Year One)

Grant Purpose

District 28 Teaching American History Grant targetted at ELL students. Critical themes in American history for middle school teachers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$100,000.00

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Grant: Self Sustaining

Grant Period: 1/1/2010 - 6/30/2011 Total Amount: \$25,000.00

Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$105,000.00

Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000. Received check #1274 in the amount of \$40,000 on 11/9/10. Received check # 1279 in the amount of \$40,000 on 1/3/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,000.00

Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000. Received check #1274 in the amount of \$40,000 on 11/9/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$145,000.00
 Title/Program: After-school Program

Grant Purpose

Funds will be used to support the after-school program. Check # 1268 in the amount of \$25,000. Received check #1274 in the amount of \$40,000 on 11/9/10. Received check # 1279 in the amount of \$40,000 on 1/3/11. Received check # 1284 in the amount of \$40,000 on 3/9/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,423.71
 Title/Program: PS 38 PTA After School Program

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,843.31
 Title/Program: PS 38 PTA After School Prgoram

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,518.80. Received check # 1004 in the amount of \$2,394.72 and check # 1005 in the amount of 2,506.08 on 12/17/10.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,942.71
 Title/Program: PS 38 PTA After School Prgoram

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,518.80.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,585.95
 Title/Program: PS 38 PTA After School Program

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,544.39 and check # 1004 in the amount of \$2,394.72 and check # 1005 in the amount of \$1,198.25 on 2/11/11 for the after school program. Received check # 1009 in the amount of \$2,544.39 and check # 1010 in the amount of \$1,198.25 on 2/11/11 for the after school program. Received check # 1009 in the amount of \$2,544.39 and check # 1010 in the amount of \$1,198.25 on 2/11/11 for the after school program. Received check # 1011 in the amount of \$2,394.72 on 3/9/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 25 1

Grant Number: 10125 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,980.67
 Title/Program: PS 38 PTA After School Program

Grant Purpose

Funds will be used to support the PTA after school program. Received check # 1001 in the amount of \$1,763.16 and check # 1002 in the amount of \$1,660.55. Received check # 1003 in the amount of \$2,544.39 and check # 1004 in the amount of \$2,394.72 and check # 1005 in the amount of \$1,198.25 on 2/11/11 for the after school program. Received check # 1009 in the amount of \$2,544.39 and check # 1010 in the amount of \$1,198.25 on 2/11/11 for the after school program. Received check # 1011 in the amount of \$2,394.72 on 3/9/11.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 01 1

Grant Number: 12901 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$0.00
 Title/Program: 29Q038 Gift from the PTA for After School Program

Grant Purpose

29Q038 has received a gift of \$4,138 from their Parent Teacher Association (PTA) to conduct an after school program for students. Funds were inadvertently entered into GTS. Funds will be used to pay a deficit in the school's self sustaining account.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 1

Grant Number: 12902 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00
 Title/Program: Target grant for 29Q326

Grant Purpose

Target grant for 29Q326-NO INDIRECT COSTS- funding for school Art program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 **Borough: Queens** **Funding Source: OTHER** **Grant Name: PRIVATE GRANT 35 1**

Grant Number: 12935 **Grant Type: Grant: Single Year Grant**

Grant Period: 7/1/2010 - 6/30/2011 **Total Amount: \$12,499.75**

Title/Program: HESC Award for Pathways College Preparatory 29Q259

Grant Purpose

HESC Award for Pathways College Preparatory 29Q259. Payment 1 of 4.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 **Borough: Queens** **Funding Source: NYSED** **Grant Name: IMPROVEMENT ED 52 1**

Grant Number: 18552 **Grant Type: Grant: Multiple Year with Total Upfront Cost**

Grant Period: 9/1/2010 - 6/30/2011 **Total Amount: \$960,290.00**

Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

Grant Purpose

Shaping US History:How people Changed the Destiny of America is a professional development program with a curriculum in US History that is targeted, comprehensive and aligned with the New York State Core Curriculum in Social Studies. Its designed to provide teachers from middle and high school throughout Queens with the tools that they need to teach American History content to their students using effective pedagogical strategies.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552 Grant Type: Amendment: Funding Adjustment
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$0.00

Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

Grant Purpose

Per my discussion with Bhagwantie, we are transferring to a grant # 18553 because of multi-Districts.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 53 1

Grant Number: 18553 Grant Type: Grant: Multiple Year with Total Upfront Cost
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$960,290.00

Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America

Grant Purpose

Shaping US History: How people Changed the Destiny of America is a professional development program with a curriculum in US History that is targeted, comprehensive and aligned with the New York State Core Curriculum in Social Studies. Its designed to provide teachers from middle and high school throughout Queens with the tools that they need to teach American History content to their students using effective pedagogical strategies.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 53 1

Grant Number: 18553 Grant Type: Amendment: Change of Location
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$960,290.00

Title/Program: Teaching American History Grant: Shaping US History - How People Changed the Destiny of America
Grant Purpose

Shaping US History:How people Changed the Destiny of America is a professional development program with a curriculum in US History that is targeted, comprehensive and aligned with the New York State Core Curriculum in Social Studies. Its designed to provide teachers from middle and high school throughout Queens with the tools that they need to teach American History content to their students using effective pedagogical strategies.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 1

Grant Number: 18582 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$251,257.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B
Grant Purpose

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$230,626.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 1

Grant Number: 18582 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$251,257.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$230,626.00

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 82 1

Grant Number: 18582 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$251,257.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$230,626.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 29 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 02 7

Grant Number: 72302 Grant Type: Grant: Single Year Grant
 Grant Period: 2/14/2011 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Legislative Grant for 29Q492

Grant Purpose

Funds will support instate travel and other costs associated with tournaments. Funding will also support the purchase of uniforms and equipment, costs associated with student trips to historical sites and institutions of higher education within NY State.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 0

Grant Number: 02931 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,508.40
 Title/Program: THE AMERICAN MUSEUM OF NATURAL HISTORY (URBAN ADVANTAGE PROFESSIONAL DEVELOPMENT)--30Q0:

Grant Purpose

CK#: 582030 IN THE AMT OF \$167.60

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 11 1

Grant Number: 10111 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00
 Title/Program: Gift for 30Q166

Grant Purpose

The funds are to be used for the Sports Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: TITLE IIB 69 1

Grant Number: 11569 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,073,262.00
 Title/Program: 30QS30 NCLB/Title II Part B Mathematics Science Partnership (MSP)

Grant Purpose

This is the first year of a three year grant that was awarded to District 30 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 30. This is a partnership between CSD 30 and Hunter College.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 1
 Grant Number: 12402 Grant Type: Grant: Multiple Year with Incremental Cost
 Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$3,787,532.00
 Title/Program: District 30 Magnet Grant

Grant Purpose

Districts 25 and 28 Magnet Schools Assistance Program. This is the first year of this three year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$140,000.00

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1
 Grant Number: 12934 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$464.91
 Title/Program: Teachers and Writers Collaborative GRANT 30Q204

Grant Purpose

Teachers and Writers Collaborative gRANT to 30Q204- NO INDIRECT COSTS- FUNDING TO PAY FOR SUB TEACHERS FOR "poetry inside out" program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 50 1

Grant Number: 12950 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$35,436.05
 Title/Program: Saturday Academy

Grant Purpose

Saturday Academy enrichment

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: ROTC 10 1

Grant Number: 18510 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,943.00
 Title/Program: Army JROTC Program at 30Q450 (Long Island City HS)

Grant Purpose

Funds support the reimbursable portion of two Army ROTC instructors salaries at 30Q450. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 69 1

Grant Number: 18569 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,714.00
Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$563,389.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 69 1

Grant Number: 18569 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,714.00

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

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$563,389.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 69 1

Grant Number: 18569 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,714.00

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

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$563,389.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 83 1

Grant Number: 18583 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$758,252.00

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

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$513,415.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 83 1

Grant Number: 18583 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$758,252.00

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

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$513,415.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 83 1

Grant Number: 18583 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$758,252.00
 Title/Program: 21st Century Community Learning Centers - NCLB, Title IV-B

Grant Purpose

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$513,415.00

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,654.00
 Title/Program: Learning Technology Grant: Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Continuation
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: NYS Learning Technology Grant (Year 2)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$6,980.00

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
Title/Program: Learning Technology Grant: Year 2

Grant Purpose

Funds will be used to improve student academic performance in relation to the New York State Learning Standards and performance indicators with an emphasis on STEM.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 63 1

Grant Number: 18663 Grant Type: Grant Continuation

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00

Title/Program: New York State Learning Technology Grant Programs

Grant Purpose

Funding will support the learning technology grant program at 30Q204 and St. Demetrios Astoria Schools. Funds will be scheduled according to the plan submitted to and approved by the NY Stated Education Department.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 30 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,236.00

Title/Program: Theater and Puppetry

Grant Purpose

Enrich children's language development through the voices of characters, increase children's oral and written vocabulary, and encourage children to enjoy storytelling and role playing. The program will entail reading favorite stories and making puppets of some of the characters.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 30 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 17 7

Grant Number: 72317 Grant Type: Grant: Single Year Grant
 Grant Period: 2/14/2011 - 6/30/2011 Total Amount: \$7,000.00
 Title/Program: Legislative Grant for Communication Devices at 30Q234

Grant Purpose

Funds will be used to purchase communication devices including radios to enhance safety and security at 30Q234.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
 N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: 31R036 "EXTRA" support

Grant Purpose

31R036 "EXTRA" support

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
 N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
 Title/Program: 31R036 "EXTRA" support

Grant Purpose

31R036 "EXTRA" support 12/19/10,ck#183,\$10K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 15 1

Grant Number: 10115 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
 Title/Program: 31R036 "EXTRA" support

Grant Purpose

31R036 "EXTRA" support 12/19/10,ck#183,\$10K. 2/9/11,ck#184,\$10K

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 1
 Grant Number: 10116 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00
 Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 2/4/11,ck#1072,\$3000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 16 1
 Grant Number: 10116 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$8,000.00
 Title/Program: 31R003 Self Sustaining After School program

Grant Purpose

31R003 Self Sustaining After School program- NO INDIRECT COSTS- 2/4/11,ck#1072,\$3000. 3/3/11,ck#1074,\$5k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,700.00
 Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
 Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$26,700.00
 Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
 Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$37,200.00

Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,500.00

Title/Program: 31R023 After School Program

Grant Purpose

NO INDIRECT COSTS
Initial Self Sustaining Deposit

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,700.00
 Title/Program: 31R023 After School Program

Grant Purpose
 NO INDIRECT COSTS
 Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000.
Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,900.00
 Title/Program: 31R023 After School Program

Grant Purpose
 NO INDIRECT COSTS
 Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500. 1/25/11,ck#1054,\$3700.
Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,100.00
 Title/Program: 31R023 After School Program

Grant Purpose
 NO INDIRECT COSTS
 Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500. 1/25/11,ck#1054,\$3700. 2/9/11,ck#1055,\$6200.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,100.00
 Title/Program: 31R023 After School Program

Grant Purpose
 NO INDIRECT COSTS
 Initial Self Sustaining Deposit- 11/10/10,ck#1050,\$6200. 12/9/10,ck#1051,\$7000. 1/6/11,ck#1052,\$1000. 1/14/11,ck#1053,\$2500. 1/25/11,ck#1054,\$3700. 2/9/11,ck#1055,\$6200.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 1

Grant Number: 10120 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,405.00

Title/Program: 31R069 Self Sustaining Anchor Society program

Grant Purpose

31R069 Self Sustaining Anchor Society program- NO INDIRECT COSTS- 11/2/10,ck#257,\$27,405.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 21 1

Grant Number: 10121 Grant Type: Grant: Self Sustaining

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: 31R004 Self Sustaining After school Center

Grant Purpose

31R004 Self Sustaining After school Center- 12/14/10,ck#1081,\$10K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$650.00

Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250;#1019,\$400.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,705.30

Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250;#1019,\$400. 12/19/10,\$17055.30

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,705.30
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 1/17/10,ck#1016,\$250,#1019,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$32,294.70
Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 1/17/10,ck#1016,\$250,#1019,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000. 2/22/11,ck#1036,\$12,589.40.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,044.70

Title/Program: 31R024 Self Sustaining After School Program

Grant Purpose

31R024 Self Sustaining After School Program- NO INDIRECT COSTS- 11/17/10,ck#1016,\$250:#1019,\$400. 12/19/10,\$17055.30. 1/25/11,ck#1031,\$2000. 2/22/11,ck#1036,\$12,589.40. 3/10/11,ck#1040,\$12750.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 23 1

Grant Number: 10123 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,201.00

Title/Program: 31R055 PTA support of Art Teacher

Grant Purpose

31R055 PTA support of Art Teacher

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 24 1

Grant Number: 10124 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,244.00
 Title/Program: 31R041 Self Sustaining After School Program

Grant Purpose

31R041 Self Sustaining After School Program- NO INDIRECT COSTS- 3/22/11, ck#142,\$10,244.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 1

Grant Number: 10128 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,000.00
 Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10, ck#1001,\$2000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 1

Grant Number: 10128 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,500.00
 Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10,ck#1001,\$2000. 1/25/11,ck#1002,\$1500.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 1

Grant Number: 10128 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,500.00
 Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10,ck#1001,\$2000. 1/25/11,ck#1002,\$1500. 2/23/11,ck#1005,\$10K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 1

Grant Number: 10128 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,500.00
 Title/Program: 31R006 After School Enrichment Program

Grant Purpose

31R006 has received funding to support their After School Enrichment Program. 12/9/10,ck#1001,\$2000. 1/25/11,ck#1002,\$1500. 2/23/11,ck#1005,\$10K. 3/23/11,ck31011,\$2000.
Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$43,120.00
 Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$63,760.00

Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1060,\$12120. 11/17/10,ck#1061,\$8520. 12/23/10,ck#1061,\$8520.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,240.00

Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$75,880.00

Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120. 12/23/10,ck#1061,\$8520. 1/20/11,ck#1062,\$12,120.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,000.00

Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$91,680.00

Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120. 12/23/10,ck#1061,\$8520. 1/20/11,ck#1062,\$12,120. 2/23/11,ck#1063,\$15,800.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1

Grant Number: 10129 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$102,880.00

Title/Program: 31R058 Self Sustaining Latchkey Program

Grant Purpose

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800. 10/15/10,ck#1059,\$12120. 11/17/10,ck#1060,\$12120. 12/23/10,ck#1061,\$8520. 1/20/11,ck#1062,\$12,120. 2/23/11,ck#1063,\$15,800. 3/22/11,ck#1064,\$11,200.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 32 1

Grant Number: 10132 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: 31R039 Self Sustaining Latchkey program

Grant Purpose

31R039 Self Sustaining Latchkey program- NO INDIRECT COSTS- 3/3/11,ck#825,\$10k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 40 1

Grant Number: 10140 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,300.00
 Title/Program: 31R042 Self Sustaining After School Program

Grant Purpose

31R042 Self Sustaining After School Program- NO INDIRECT COSTS- 11/2/10,ck#1037,\$7300.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 40 1

Grant Number: 10140 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,800.00

Title/Program: 31R042 Self Sustaining After School Program

Grant Purpose

31R042 Self Sustaining After School Program- NO INDIRECT COSTS- 11/2/10,ck#1037,\$7300. 1/25/11,ck#1039,\$8500.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00

Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
 Check # 1058, 20K

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K. 1/7/11,ck#1004,\$15K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$67,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K. 1/7/11,ck#1004,\$15K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 1

Grant Number: 10147 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$77,000.00
Title/Program: 31R006 has received funding to support their Latchkey Program.

Grant Purpose

31R006 has received funding to support their Latchkey Program.
Check # 1058, 20K. 12/1/10,ck#1003,\$15K. 1/7/11,ck#1004,\$15K. 3/14/11,ck#1007,\$10k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K. 1/3/10,ck#1062,\$15K.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$75,000.00
Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
Check # 1060 \$ 15K. 1/3/10,ck#1062,\$15K. 1/3/11,ck#1001,\$15K.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,000.00
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
 Check # 1060 \$ 15K

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$90,000.00
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
 Check # 1060 \$ 15K. 1/3/10,ck#1062,\$15K. 1/3/11,ck#1001,\$15k. 2/11/11,ck#1002,\$15k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$105,000.00
 Title/Program: 31R045 Self Sustaining Latchkey Program

Grant Purpose

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.
 Check # 1060 \$ 15K. 11/3/10,ck#1062,\$15K. 1/3/11,ck#1001,\$15k. 2/11/11,ck#1002,\$15k. 3/11/11,ck#1004,\$15k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$119,500.00
 Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000;ck#119,\$15,000;#1120,\$10,000;#1125,\$5000;#1126,\$2500.12/2/10,ck#1139,\$20K.
 1/6/11,ck#1146,\$32K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$67,500.00
Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000,ck#119,\$15,000,#1120,\$10,000,#1125,\$5000,#1126,\$2500.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$87,500.00
Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000,ck#119,\$15,000,#1120,\$10,000,#1125,\$5000,#1126,\$2500,12/2/10,ck#1139,\$20K.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$134,500.00

Title/Program: 31R042 STAR Center program

Grant Purpose

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#1113,\$15,000,ck#119,\$15,000,#1120,\$10,000,#1125,\$5000,#1126,\$2500,12/2/10,ck#1139,\$20K,1/6/11,ck#1146,\$32K,3/21/11,ck#1150,\$15k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,105.50

Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,316.50
 Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$42,419.00
 Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/11/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,796.00
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,166.50
Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50, 11/12/10,ck#1073,\$8211, 12/1/10,ck#1071,\$7850.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,528.00
 Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50. 1/20/11,ck#1076,\$7109.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$59,518.50
 Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50. 1/20/11,ck#1076,\$7109.
 2/4/11,ck#1077,\$9990.50.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 57 1

Grant Number: 10157 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$68,236.00
 Title/Program: 31R003 Sustaining Latch Key Program

Grant Purpose

31R003 Sustaining Latch Key Program- 11/5/10,ck#1072,\$1309.50. 11/12/10,ck#1073,\$8211. 12/1/10,ck#1071,\$7850. 12/19/10,ck#1075,\$9252.50. 1/20/11,ck#1076,\$7109.
 2/4/11,ck#1077,\$9990.50. 3/3/11,ck#1078,\$8717.50.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,185.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,490.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 1/18/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,385.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,720.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$41,175.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10.ck#1083.\$10800. 12/6/10.ck#1084.\$9990.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$59,805.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315. 2/8/11,ck#1087,\$9315.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$68,855.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315. 2/8/11,ck#1087,\$9315./8/11,ck#1088,\$9050.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 59 1

Grant Number: 10159 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$79,255.00
 Title/Program: 31R052 Latchkey Fund

Grant Purpose

31R052 Latchkey Fund- 11/8/10,ck#1083,\$10800. 12/6/10,ck#1084,\$9990. 1/7/11,ck#1086,\$9315. 2/8/11,ck#1087,\$9315./8/11,ck#1088,\$9050. 3/14/11,ck#1089,\$10,400.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$37,000.00
 Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$56,500.00
 Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$74,110.00
 Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10, ck#268, \$17,610.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$110,110.00
 Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k. 1/14/11,ck#290,\$18k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$92,110.00
 Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$128,110.00
 Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k. 1/14/11,ck#290,\$18K. 2/4/11,ck#292,\$18K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 1

Grant Number: 10172 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$146,110.00
 Title/Program: PS69 After School Latchkey Fund

Grant Purpose

No indirect. 11/19/10,ck#268,\$17,610. 12/14/10,ck#279,\$18k. 1/14/11,ck#290,\$18K. 2/4/11,ck#292,\$18K. 2/15/11,ck#293,\$18K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,000.00
 Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
 8/6/2010; Check # 1086 ; Afterschool club.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00
 Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
 8/6/2010; Check # 1086 ; Afterschool club.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00
 Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
 8/6/2010: Check # 1086 : Afterschool club.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$70,000.00
 Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
 8/6/2010: Check # 1086 : Afterschool club. 11/16/10,ck#1089,\$10K,#1092,\$10K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
 Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
 8/6/2010: Check # 1086 : Afterschool club. 11/16/10,ck#1089,\$10K,#1092,\$10K. 12/17/10,ck#1093,\$10k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 1

Grant Number: 10173 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$90,000.00
 Title/Program: 31R060 Self Sustaining After School program

Grant Purpose

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.
 8/6/2010: Check # 1086 : Afterschool club. 11/16/10,ck#1089,\$10K,#1092,\$10K. 12/17/10,ck#1093,\$10k. 2/9/11,ck#1094,\$10k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,000.00
 Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
 For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000. 1/7/11,ck#1092,\$15K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,000.00
 Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
 For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$26,000.00

Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$80,000.00
 Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
 For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000. 1/7/11,ck#1092,\$15K. 2/15/11,ck#1095,\$15K.
Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1

Grant Number: 10174 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$110,000.00
 Title/Program: 31R053 After School Program

Grant Purpose

NO INDIRECT COST
 For salary and materials to support after school program at PS53, SINY 11/2/10,ck#1080,\$14000. 12/1/10,ck#1087,\$10,000. 1/7/11,ck#1092,\$15K. 2/15/11,ck#1095,\$15K.3/10/11,ck#1096,\$30K.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 1
Grant Number: 10175 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,765.00
Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 1
Grant Number: 10175 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,705.00
Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 1

Grant Number: 10175 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,305.00
 Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program- 11/9/10,ck#2461,\$1540.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 1

Grant Number: 10175 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,650.00
 Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program- 11/9/10,ck#2461,\$1540. 12/17/10,ck#2491,\$1345.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 75 1

Grant Number: 10175 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,170.00
 Title/Program: 31R060 AM Latchkey Program

Grant Purpose

31R060 AM Latchkey Program- 11/9/10,ck#2461,\$1540. 12/17/10,ck#2491,\$1345. 2/9/11,ck#2510,\$1520.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1

Grant Number: 10176 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,060.00
 Title/Program: 31R075 Self Sustaining After School Center

Grant Purpose

31R075 Self Sustaining After School Center

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1

Grant Number: 10176 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,060.00
 Title/Program: 31R075 Self Sustaining After School Center

Grant Purpose

31R075 Self Sustaining After School Center- 2/3/11,ck#1028,\$10K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1

Grant Number: 10176 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$34,060.00
 Title/Program: 31R075 Self Sustaining After School Center

Grant Purpose

31R075 Self Sustaining After School Center- 2/3/11,ck#1028,\$10K. 3/14/11,ck#1029,\$4k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 1

Grant Number: 10177 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$13,500.00
 Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COST- funding covers per session payroll for A/S Spring Center.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 1

Grant Number: 10177 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,100.00
 Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COST- funding covers per session payroll for A/S Spring Center.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 77 1

Grant Number: 10177 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$27,100.00
 Title/Program: 31R055 Self Sustaining After School Center

Grant Purpose

31R055 Self Sustaining After School Center- NO INDIRECT COST- funding covers per session payroll for A/S Spring Center.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 1

Grant Number: 10178 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,500.00
 Title/Program: 31R023 Self Sustaining After School Activities Center

Grant Purpose

31R023 Self Sustaining After School Activities Center- NO INDIRECT COSTS- 2/11/11,ck#1059,\$2000. 2/22/11,ck#1060,\$3500.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 1

Grant Number: 10178 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00
 Title/Program: 31R023 Self Sustaining After School Activities Center

Grant Purpose

31R023 Self Sustaining After School Activities Center- NO INDIRECT COSTS- 2/11/11,ck#1059,\$2000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 1

Grant Number: 10186 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,700.00
 Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 1

Grant Number: 10186 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,700.00
 Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10.00.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 1

Grant Number: 10186 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,700.00
 Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10.00. 12/19/10,ck#1057,\$10K.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 1

Grant Number: 10186 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$61,700.00
 Title/Program: 31R029 Self Sustaining PAWS ROAR Program

Grant Purpose

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700. 11/2/10,ck#1048,\$18,000. 12/1/10,ck#1055,\$10,00. 12/19/10,ck#1057,\$10K. 1/25/11,ck#1063,\$11K.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$141,800.00
 Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000. Check # 1031. 11/5/10,ck#1038,\$12000.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$181,300.00
 Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000,ck#1015,\$20,000.
 Check # 1031, 11/5/10,ck#1038,\$12000, 11/10/10,ck#1040,\$14500, 12/16/10,ck#1041,\$12K, 1/14/11,ck#1046,\$13K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$112,000.00
 Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000,ck#1015,\$20,000.
 Check # 1031

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$129,800.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$156,300.00

Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
Check # 1031, 11/5/10,ck#1038,\$12000, 11/10/10,ck#1040,\$14500.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$168,300.00
 Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
 Check # 1031. 11/5/10,ck#1038,\$12000. 11/10/10,ck#1040,\$14500. 12/16/10,ck#1041,\$12K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$208,300.00
 Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
 Check # 1031. 11/5/10,ck#1038,\$12000. 11/10/10,ck#1040,\$14500. 12/16/10,ck#1041,\$12K. 1/14/11,ck#1046,\$13K. 3/2/11,ck#1048,\$27K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 93 1

Grant Number: 10193 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$225,300.00
 Title/Program: 31R050 Self Sustaining Out of School Time programs

Grant Purpose

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.
 Check # 1031, 11/5/10,ck#1038,\$12000, 11/10/10,ck#1040,\$14500, 12/16/10,ck#1041,\$12K, 1/14/11,ck#1046,\$13K, 3/21/11,ck#1048,\$27K, 3/21/11,ck#1053,\$17K.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,357.00
 Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650, 9/30/10,ck#186,\$8918, 10/25/10,ck#189,\$7879.
 12/23/10,ck#191,\$9314.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,164.00
 Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918. 10/25/10 Chck # 187 \$7,596.
Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,043.00
 Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918. 10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879.
Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,734.00
 Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918. 10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879. 12/23/10,ck#191,\$9314. 2/3/11,ck#192,\$8384. 2/17/11,ck#193,\$11,993.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$48,741.00
 Title/Program: 31R054 Self Sustaining Latchkey Program

Grant Purpose

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650. 9/30/10,ck#186,\$8918. 10/25/10 Chck # 187 \$7,596. 11/24/10,ck#189,\$7879. 12/23/10,ck#191,\$9314. 2/3/11,ck#192,\$8384.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1
Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,400.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1
Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$11,900.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,900.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,600.00
Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$29,600.00
 Title/Program: 31R034 Self Sustaining

Grant Purpose

No Indirect 11/12/10,ck#1029,\$7500. 1/25/11,ck#2271,\$4500;ck#1033,\$7500. 3/10/11,ck#1034,\$1700. 3/30/11,ck#1035,\$4k.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 99 1

Grant Number: 10199 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$33,000.00
 Title/Program: PS4 LatchKey

Grant Purpose

No Indirect please- 11/8/10,ck#1028,\$15,000. 12/14/10,ck#1029,\$8000.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 99 1
 Grant Number: 10199 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00
 Title/Program: PS4 LatchKey

Grant Purpose

No Indirect please- 11/8/10,ck#1028,\$15,000.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 99 1
 Grant Number: 10199 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$58,000.00
 Title/Program: PS4 LatchKey

Grant Purpose

No Indirect please- 11/8/10,ck#1028,\$15,000. 12/14/10,ck#1029,\$8000. 1/25/11,ck#1030,\$25K.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 25 1
Grant Number: 11725 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$92,062.00
Title/Program: Carl D. Perkins Career and Technical Education Act Staten Island Title II Program
Grant Purpose

Funding will support the Perkins Career and Technical Education Program in District 31.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$56,385.00

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 25 1
Grant Number: 11725 Grant Type: Grant: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$92,062.00
Title/Program: Carl D. Perkins Career and Technical Education Act Staten Island Title II Program
Grant Purpose

Funding will support the Perkins Career and Technical Education Program in District 31.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$56,385.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 26 1
 Grant Number: 11726 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$176,949.00
 Title/Program: Carl Perkins Career and Technical Education Act grant- 8080-11-0009
Grant Purpose

Carl Perkins Career and Technical Education Act grant. Allocate funds to participating school locations.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 26 1
 Grant Number: 11726 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$176,949.00
 Title/Program: Carl Perkins Career and Technical Education Act grant- 8080-11-0009
Grant Purpose

Carl Perkins Career and Technical Education Act grant. Allocate funds to participating school locations.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 32 1

Grant Number: 12932 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
Title/Program: 31R022 award from OfficeMax

Grant Purpose

31R022 award from OfficeMax

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,000.00
Title/Program: Fall 2010 Saturday Academy

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,800.00
 Title/Program: Art Program with Sundog Theatre: Gains Award

Grant Purpose

Funds will be used to implement the Soundtrack of Life school-based residency art program at Concord High School. Received check # 11378 in the amount of 2,800.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 37 1

Grant Number: 12937 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,000.00
 Title/Program: Citizens Committee for New York City grant to 31R008

Grant Purpose

Citizens Committee for New York City grant to 31R008- funding to support school's group project.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,000.00
 Title/Program: Council on the Arts and Humanities for Staten Island- COASHI-for 31R001
Grant Purpose

Council on the Arts and Humanities for Staten Island- COASHI-for 31R001- funds for AIE Re-grants for an art program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 52 1

Grant Number: 12952 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$840.00
 Title/Program: 31R069 fund for riso machine
Grant Purpose

31R069 fund for riso machine- NO INDIRECT COSTS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 53 1

Grant Number: 12953 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00
 Title/Program: Target Fieldtrip Grant for 31R001

Grant Purpose

Target Fieldtrip Grant for 31R001-funding to be used for field trip expenses.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 54 1

Grant Number: 12954 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00
 Title/Program: Scholarship America-Target Field Trips Grant to 31R052

Grant Purpose

Scholarship America-Target Field Trips Grant to 31R052funding to support field trip expenses.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 55 1

Grant Number: 12955 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,600.00
 Title/Program: Sat Test Prep Academy for 31R005

Grant Purpose

Sat Test Prep Academy for 31R005- NO INDIRECT COSTS-funding to be used for Test Prep Academy materials

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 55 1

Grant Number: 12955 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,300.00
 Title/Program: Sat Test Prep Academy for 31R005

Grant Purpose

Sat Test Prep Academy for 31R005- NO INDIRECT COSTS-funding to be used for Test Prep Academy materials--2/1/11,ck#1302,\$3600. 2/17/11,ck#1314,\$100,ck#1309,\$600.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 55 1

Grant Number: 12955 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$4,500.00
 Title/Program: Sat Test Prep Academy for 31R005

Grant Purpose

Sat Test Prep Academy for 31R005- NO INDIRECT COSTS-funding to be used for Test Prep Academy materials--2/11/11,ck#1302,\$3600. 2/17/11,ck#1314,\$100;ck#1309,\$600. 3/17/11,ck#1321,\$200.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 56 1

Grant Number: 12956 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Pencil Inc grant to 31R026

Grant Purpose

Pencil Inc grant to 31R026- funds to purchase technology equipment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 96 1

Grant Number: 12996 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$167.60
 Title/Program: American Museum of Natural History grant for 31R007

Grant Purpose

American Museum of Natural History grant for 31R007- NO INDIRECT COSTS- funding for sub coverage for teacher conference.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 99 1

Grant Number: 12999 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$18,000.00
 Title/Program: The Gilder Lehrman Institute of American History grant to 31R440

Grant Purpose

The Gilder Lehrman Institute of American History grant to 31R440- funding for the 2011 Spring Saturday Academy program

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 11 1

Grant Number: 18511 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$102,484.00
 Title/Program: Air Force JROTC at 31R080

Grant Purpose

Funding will support two (2) Air Force JROTC Instructors at the Michael J. Petrides School (31R080).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 12 1

Grant Number: 18512 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,043.24
 Title/Program: Air Force JROTC Reimbursable Funding at 31R460

Grant Purpose

Funding supports the salaries of two (2) JROTC instructors at Susan Wagner HS (31R460).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 13 1

Grant Number: 18513 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$104,673.16

Title/Program: Marine Corps JROTC at 31R455

Grant Purpose

Funding will support the salaries of two (2) Marine Corps JROTC Instructors at Tottenville HS (31R455).

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: ROTC 14 1

Grant Number: 18514 Grant Type: Grant: Continuation

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$102,920.00

Title/Program: Navy JROTC at 31R450 (Curtis HS)

Grant Purpose

Funds support the reimbursable portion of two (2) Navy ROTC instructors' salaries at 31R450. Funds are contributed by the US Navy. School will also receive a tax levy allocation equal to 0.5 position at the average teacher salary per teacher.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 84 1

Grant Number: 18584 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,982.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 31.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 84 1

Grant Number: 18584 Grant Type: Amendment: Change of Location
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,982.00
Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 31.

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 84 1

Grant Number: 18584 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$899,982.00
 Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

Grant Purpose

Funding will support 21st Century Community Learning Center programming in District 31. Allocate funds to District locations.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: STATE MISC. 20 1

Grant Number: 18620 Grant Type: Grant: Single Year Grant
 Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$338,966.00
 Title/Program: Extended School Day/School Violence Prevention Program Grant - State Funds

Grant Purpose

Extended School Day School Violence Prevention funding will support program initiatives in District 31. Funds will be scheduled according to the SED approved plan.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 05 1

Grant Number: 19905 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,500.00
 Title/Program: Staten Island Foundation Grant for 31R054

Grant Purpose

Staten Island Foundation Grant for 31R054-funding to support the It takes you Initiative program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 1

Grant Number: 19906 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: Staten Island Foundation Grant for 31R056

Grant Purpose

Staten Island Foundation Grant for 31R056- NO INDIRECT COSTS- funding to support Reading and Writing project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 08 1

Grant Number: 19908 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Staten Island Foundation Grant for 31R069

Grant Purpose

Staten Island Foundation Grant for 31R069-NO INDIRECT COSTS- funding to support the Developmental Reading Assessment kits and Professional Development for teachers in grades K-3.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 11 1

Grant Number: 19911 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
 Title/Program: 31R019 Grant Award from the Staten Island Foundation

Grant Purpose

31R019 Grant Award from the Staten Island Foundation. No Indirect costs allowed.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 12 1

Grant Number: 19912 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
 Title/Program: Staten Island Foundation 31R029

Grant Purpose

Staten Island Foundation 31R029- NO INDIRECT COSTS- funding to support PS29 K-5 Literacy Initiative.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 13 1

Grant Number: 19913 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: Staten Island Foundation grant for 31R055

Grant Purpose

Staten Island Foundation grant for 31R055- NO INDIRECT COSTS- funding to support Carl Anderson's Writing Conferences and Assessment Project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 18 1

Grant Number: 19918 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Staten Island Foundation Grant for 31R001

Grant Purpose

Staten Island Foundation Grant for 31R001- NO INDIRECT COSTS- FUNDING TO SUPPROT THE ART FOR ALL PROJECT.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 19 1

Grant Number: 19919 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: Staten Island Foundation grant for 31R048

Grant Purpose

Staten Island Foundation grant for 31R048- NO INDIRECT COSTS- funding to support Professional Development in Writer's Workshop.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 21 1

Grant Number: 19921 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: Staten Island Foundation Grant for 31R016

Grant Purpose

Staten Island Foundation Grant for 31R016- NO INDIRECT COSTS- funding to support Good Habits for Great Readers Initiative.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 22 1

Grant Number: 19922 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: 31R038 Grant award from the Staten Island Foundation

Grant Purpose

31R038 Grant award from the Staten Island Foundation. No Indirect

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 23 1

Grant Number: 19923 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation grant for 31R006

Grant Purpose

Staten Island Foundation grant for 31R006- NO INDIRECT COSTS- funding to support the Teachers College Reading and Writing Project K-5.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 24 1

Grant Number: 19924 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation grant for 31R023

Grant Purpose

Staten Island Foundation grant for 31R023

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 25 1

Grant Number: 19925 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation Grant for 31R035

Grant Purpose

Staten Island Foundation Grant for 31R035- NO INDIRECT COSTS- funding to support Literacy Grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 26 1

Grant Number: 19926 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation Grant for 31R022

Grant Purpose

Staten Island Foundation Grant for 31R022-NO INDIRECT COSTS- funding to support the Teachers College Reading Writing Project for Literacy.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 27 1

Grant Number: 19927 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: Staten Island Foundation grant for 31R042

Grant Purpose

Staten Island Foundation grant for 31R042- NO INDIRECT COSTS- funding to support Liteacy Progress Project.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 29 1

Grant Number: 19929 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00
 Title/Program: Staten Island Foundation grant for 31R041

Grant Purpose

Staten Island Foundation grant for 31R041- NO INDIRECT COSTS- funding to Teacher College Reading and Writing project.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 31 1

Grant Number: 19931 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: 31R060 Grant award from the Staten Island Foundation

Grant Purpose

31R060 Grant award from the Staten Island Foundation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 32 1

Grant Number: 19932 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: Staten Island Foundation grant to 31R080

Grant Purpose

Staten Island Foundation grant to 31R080- NO INDIRECT COSTS- funding to support Children's Literacy project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 33 1

Grant Number: 19933 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Staten Island Foundation Grant for 31R008

Grant Purpose

Staten Island Foundation Grant for 31R008- NO INDIRECT COSTS- funding to support Voyage to Reading Intervention Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 35 1

Grant Number: 19935 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
 Title/Program: Staten Island Foundation Grant for 31R045

Grant Purpose

Staten Island Foundation Grant for 31R045- NO INDIRECT COSTS- funding to promote student success as Lifelong Readers and Writers project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 39 1

Grant Number: 19939 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Staten Island Foundation grant to 31R013

Grant Purpose

Staten Island Foundation grant to 31R013- NO INDIRECT COSTS-funding for the "Filling in the Gaps: Strengthening our Students' Literacy Initiative"

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 40 1

Grant Number: 19940 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,120.00
 Title/Program: Staten Island Foundation Grant for 31R044

Grant Purpose

Staten Island Foundation Grant for 31R044- NO INDIRECT COSTS- funding to support the Creative Expression Project 3.0.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: FOUNDATION GRNT 42 1

Grant Number: 19942 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation Grant to 31R030

Grant Purpose

Funds will support the Shared Inquiry Method Initiative at 31R030 and expenditures will be aligned with the funding request submitted to and approved by the Staten Island Foundation.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: FOUNDATION GRNT 44 1

Grant Number: 19944 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$20,000.00

Title/Program: 31R057 Grant Award from the Staten Island Foundation

Grant Purpose

31R057 Grant Award from the Staten Island Foundation. No indirect costs allowed.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 50 1

Grant Number: 19950 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: Staten Island Foundation Grant for 31R046

Grant Purpose

Staten Island Foundation Grant for 31R046- funding to support the Special Education Reading Improvement Project.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 55 1

Grant Number: 19955 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: 31R058 Literacy Grant Award from the Staten Island Foundation

Grant Purpose

31R058 Literacy Grant Award from the Staten Island Foundation

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 56 1

Grant Number: 19956 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: 31R011 Literacy Grant Award from the Staten Island Foundation

Grant Purpose

31R011 Literacy Grant Award from the Staten Island Foundation

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 57 1

Grant Number: 19957 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation grant for 31R050

Grant Purpose

Staten Island Foundation grant for 31R050- NO INDIRECT COSTS- funding to support Literacy grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 58 1

Grant Number: 19958 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: 31R053 SI Foundation Grant for Children's Literacy

Grant Purpose

No Indirect

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 59 1

Grant Number: 19959 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: Staten Island Foundation grant for 31R036

Grant Purpose

Staten Island Foundation grant for 31R036- NO INDIRECT COSTS- funding to support Literacy grant.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 60 1

Grant Number: 19960 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: Staten Island Foundation Grant for 31R003

Grant Purpose

Staten Island Foundation Grant for 31R003- NO INDIRECT COSTS- funding to support the Transforming Teaching and Learning Initiative.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 61 1

Grant Number: 19961 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00

Title/Program: The Staten Island Foundation - Studio in a Schoool Art Residency Program

Grant Purpose

This is to accept funds on behalf of 31R861 to support their Studio in a School Art Residency Program. See Check #3963 dated 11/17/10 in the amount of \$25,000.00.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$25,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 62 1

Grant Number: 19962 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: Staten Island Foundation grant to 31R052

Grant Purpose

Staten Island Foundation grant to 31R052- NO INDIRECT COSTS- funding to support Good Habits, Great Readers Program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE IIB 62 1

Grant Number: 11562 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350,747.00
 Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM

Grant Purpose

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$144,900.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE IIB 62 1

Grant Number: 11562 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350,747.00
 Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM

Grant Purpose

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$144,900.00

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE IIB 62 1

Grant Number: 11562 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350,747.00
 Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM

Grant Purpose

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. Transferring funds from the district location to schools for workshops.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$144,900.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 32 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 1

Grant Number: 12932 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$59,666.00
 Title/Program: The Urban Assembly

Grant Purpose

Funds to be used for the New York Harbor School (32K551) to be applied towards per session and OTPS. Check # is 11332. Received check # 11559 in the amount of \$9,666 for 32K551.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 32 Borough: Brooklyn Funding Source: NYSED Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$335.20
 Title/Program: American Museum of Natural History Gift to 32K162

Grant Purpose

American Museum of Natural History grant to 32K162 for substitute reimbursement for two teachers that attended a professional development

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 32 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 78 1

Grant Number: 12978 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$31,000.00
 Title/Program: 32K564 Scaffold Apprenticeship Model IIIB

Grant Purpose

No Indirect, as requested by grantor.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 32 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,694.06
 Title/Program: Research Foundation grant for 32K552

Grant Purpose

Research Foundation grant for 32K552- NO INDIRECT COSTS- funding to support Curriculum Development CUNY at home Math program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 35 Borough: Funding Source: USED Grant Name: MISC FED GRANT 96 1

Grant Number: 18596 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$2,440,820.00

Title/Program: "Your Schools, Your Choice" Program

Grant Purpose

To pay for staff and infor publications.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 35 Borough: Funding Source: USED Grant Name: MISC FED GRANT 96 1

Grant Number: 18596 Grant Type: Amendment: Change of Location

Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$2,440,820.00

Title/Program: "Your Schools, Your Choice" Program

Grant Purpose

To pay for staff and infor publications.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$22,165.00
Title/Program: Court Sq Conference Centre

Grant Purpose

During Fiscal Year 2009-2010 Grant Number was 36-00113.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 62 1

Grant Number: 10162 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,708.11
Title/Program: Snapple - Changed to Snack and Beverage.

Grant Purpose

During Fiscal Year 2009-2010 the Grant Number was 36-00162.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 38 Borough: Funding Source: ARRA Grant Name: ARRA SCHOOL OF ONE 1
 Grant Number: 17520 Grant Type: Grant: Multiple Year with Total Upfront Cost
 Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$4,999,560.00
 Title/Program: School of One i3 ARRA Grant

Grant Purpose

The grant is for the approved application for the investment in Innovation Fund (i3) Grant Program. The program will help to increase student achievements for high need students throughout the country.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 38 Borough: Funding Source: USED Grant Name: MISC FED GRANT 99 1
 Grant Number: 18599 Grant Type: Grant: Multiple Year with Total Upfront Cost
 Grant Period: 10/1/2010 - 9/30/2010 Total Amount: \$4,999,560.00
 Title/Program: ARRA-Innovation Fund

Grant Purpose

Fund positions and OTPS for School for One

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 40 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$42,800.00

Title/Program: Iteach Ilearn Reimbursements

Grant Purpose

Iteach/Ilearn reimbursements for lost or stolen equipment.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 40 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 81 1

Grant Number: 10281 Grant Type: Grant: Single Year Grant

Grant Period: 11/1/2010 - 6/30/2011 Total Amount: \$74,356.00

Title/Program: Doing What Works Project

Grant Purpose

The teachers engaged in this initiative would receive focused professional development and support on key practices that are aligned to their school improvement goals through engagement with the DOE's Promising Practices Library (PPL). US Department of Education: OPEPD; Contract No.: ED-04-CO-0060/0003 WestEd #: 5196 s10-109, rev

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 40 **Borough:** **Funding Source:** OTHER **Grant Name:** MISC FED GRANT 05 1

Grant Number: 18505 **Grant Type:** Grant: Single Year Grant
Grant Period: 11/1/2010 - 6/30/2011 **Total Amount:** \$74,356.00

Title/Program: Doing What Works Project

Grant Purpose

The teachers engaged in this initiative would receive focused professional development and support on key practices that are aligned to their school improvement goals through engagement with the DOE's Promising Practices Library (PPL). US Department of Education: OPEPD; Contract No.:ED-04-CO-0060/0003 WestEd #:5196 s10-109, rev.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 42 **Borough:** **Funding Source:** NYSED **Grant Name:** Not Yet Provided;Not Applicable

Grant Number: 13611 **Grant Type:** Grant: Continuation
Grant Period: 9/1/2010 - 8/31/2011 **Total Amount:** \$816,000.00

Title/Program: Title III Immigrant

Grant Purpose

Title III Immigrant funds are allocated to specific districts to implement the College Bound Program for ELL students.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 46 Borough: Funding Source: USED Grant Name: TEACHER INCENTIVE 1
 Grant Number: 17522 Grant Type: Grant: Multiple Year with Total Upfront Cost
 Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$13,377,635.00
 Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 46 Borough: Funding Source: USED Grant Name: TEACHER INCENTIVE 1
 Grant Number: 17522 Grant Type: Amendment: Funding Adjustment
 Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$11,049,364.00
 Title/Program: Teacher Incentive Fund Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 46 Borough: Funding Source: NYSED Grant Name: STATE MISC. 06 1

Grant Number: 18606 Grant Type: Grant: Multiple Year with Incremental Cost
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500,000.00
 Title/Program: Speech Language Tech Assistance

Grant Purpose

This grant is for \$500,000. \$39,800 will be allocated to Ds 46 and the balance of \$460,200 goes to Ds 51.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 46 Borough: Funding Source: NYSED Grant Name: STATE MISC. 28 1

Grant Number: 18628 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000,000.00
 Title/Program: Teachers of Tomorrow

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-10 1

Grant Number: 19010 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$126,500.00

Title/Program: Work Experience Program

Grant Purpose

Actual amount is \$126,500

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 46 Borough: Funding Source: NYSED Grant Name: STATE MISC. 15 9

Grant Number: 98615 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2009 - 12/1/2010 Total Amount: \$618,000.00

Title/Program: Wallace Partnership Grant

Grant Purpose

These funds are being transferred to DS 93.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,600,058.75

Title/Program: PRJCON Connection

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 87 1

Grant Number: 18687 Grant Type: Grant: Single Year Grant

Grant Period: 1/20/2011 - 6/30/2011 Total Amount: \$250,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Construction of a Science Lab at PS 208.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 88 1

Grant Number: 18688 Grant Type: Grant: Single Year Grant
 Grant Period: 1/20/2011 - 6/30/2011 Total Amount: \$250,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase and Installation of AC Units and Sound System at PS 15Q.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 89 1

Grant Number: 18689 Grant Type: Grant: Single Year Grant
 Grant Period: 1/20/2011 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

Purchase of computers , Equipment and Smartboards for P. S. 066, the Jacqueline Kennedy Onassis Elementary School (Queens) (CCAP).

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 99 1

Grant Number: 18699 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

Grant Purpose

1- Purchase of equipment and furniture of the following schools: Secondary School for journalism,law and Research schools;PS 179,PS 134,PS 139,PS154,PS 230,PS 107,PS 295,MS51. 2- School Improvements Stage curtain, Sound System,Renovations, AC Electrical, upgrades for the following Schools:MS 88 PS 321 PS PS217 PS 10,PS 39 PS 130 IS 62

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 40 0

Grant Number: 01640 Grant Type: Amendment: Change of Location
 Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$6,510,000.00

Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 40 0

Grant Number: 01640 Grant Type: Amendment: Change of Location
 Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$6,510,000.00

Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 41 0

Grant Number: 01641 Grant Type: Amendment: Change of Location
 Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$24,494,187.00

Title/Program: Title I SIG 1003(g) Grant for STEM & ELA Enrichment, PD in Advanced Coursework & Leadership Academies

Grant Purpose

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Grant No Cost Extension
 Grant Period: 3/1/2010 - 6/30/2011 Total Amount: \$24,000,000.00

Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
 Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00

Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note: quick code assigned has to be available across all districts.
 No indirect Cost.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note: quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note: quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Funding Adjustment
Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$25,284,493.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note; quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Funding Adjustment
 Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
 Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note: quick code assigned has to be available across all districts.
 No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
 Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
 Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note: quick code assigned has to be available across all districts.
 No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 85 0

Grant Number: 01685 Grant Type: Amendment: Change of Location
Grant Period: 3/1/2010 - 12/31/2010 Total Amount: \$24,000,000.00
Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts

Grant Purpose

Please note: quick code assigned has to be available across all districts.
No indirect Cost.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 51 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,020,994.00
Title/Program: UFT Teacher Center Grant

Grant Purpose

The grant is for professional development program. The United Federation of Teachers Educational Foundation, Inc. will reimburse the NYCDOE to cover salary and fringe benefits of twenty-five (2) full-time program staff members, including 23 teachers and and 2 administrative personnel.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 51 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$138,815.00
 Title/Program: Supporting Successful Strategies to Achieve Improved Results

Grant Purpose

Grant Manager: Aminda Gentile; Director of Operations: Eduardo Contreras

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 1

Grant Number: 10210 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$219,120.00
 Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 1

Grant Number: 10210 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$219,624.00
 Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 1

Grant Number: 10210 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$269,924.00
 Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 1

Grant Number: 10210 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$219,924.00
 Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

Amount
N/A

Total Allocated to Vendors

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 1

Grant Number: 10210 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$290,474.00
 Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

Amount
N/A

Total Allocated to Vendors

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 10 1

Grant Number: 10210 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$303,614.00

Title/Program: Core Knowledge

Grant Purpose

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$171,932.00

Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$233,893.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$171,432.00
Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400)

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$192,547.00

Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$207,547.00

Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$215,872.00

Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 20 1

Grant Number: 10220 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$231,839.00

Title/Program: iZone

Grant Purpose

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400); \$500 for OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 1

Grant Number: 10221 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$118,500.00
 Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
 Salary to Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 1

Grant Number: 10221 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$159,500.00
 Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
 Salary to Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 1

Grant Number: 10221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$175,500.00

Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerker (salary and fringe); D.38 salary for J.Licata and OTPS
 Salary to Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 1

Grant Number: 10221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$153,500.00

Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerker (salary and fringe); D.38 salary for J.Licata and OTPS
 Salary to Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 1

Grant Number: 10221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$214,600.00

Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
 Salary to Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 21 1

Grant Number: 10221 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$214,600.00

Title/Program: School of One

Grant Purpose

split salary for \$25,000 Kathryn Handwerger (salary and fringe); D.38 salary for J.Licata and OTPS
 Salary to Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 23 1

Grant Number: 10223 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$281,628.00
 Title/Program: Measure of Effective Teaching

Grant Purpose

D.83 - split salary for Sarah Foster (salary and fringe); D.46 - salaries for Katie Ruddy (\$110,881) and Jeremy Walter (\$82,916); \$500 stipends for 77 schools totalling \$38,500

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 25 1

Grant Number: 10225 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$84,891.00
 Title/Program: Goldie Anna

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 1

Grant Number: 10230 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,499.00
Title/Program: VE - Job Readiness

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 1

Grant Number: 10232 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,333.00
Title/Program: PSM187 - Friends of

Grant Purpose

staffing

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 1

Grant Number: 10233 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$54,500.00
 Title/Program: iZone

Grant Purpose

per session (2500) and OTPS (25000)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 33 1

Grant Number: 10233 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,498.00
 Title/Program: iZone

Grant Purpose

per session and OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 35 1

Grant Number: 10235 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00

Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 35 1

Grant Number: 10235 Grant Type: Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,000.00

Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 35 1

Grant Number: 10235 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,000.00
Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 35 1

Grant Number: 10235 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00
Title/Program: Theater Fellows

Grant Purpose

OTPS seed money is given to schools that have a theater fellow with 50% of the course load in theater

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$116,614.00
Title/Program: Math Assessment for Learning

Grant Purpose

per session and sub-coverage

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 41 1

Grant Number: 10241 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00
Title/Program: Curtis H.S. Adult Nursing

Grant Purpose

per session and per diem preparing students for state exams and preparing teaching staff for state certification

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 1

Grant Number: 10241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$82,000.00

Title/Program: Curtis H.S. Adult Nursing

Grant Purpose

per session and per diem preparing students for state exams and preparing teaching staff for state certification

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 **Borough:** **Funding Source:** OTHER **Grant Name:** FUNDS PUB SCHL 41 1

Grant Number: 10241 **Grant Type:** Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 **Total Amount:** \$112,000.00

Title/Program: Curtis H.S. Adult Nursing

Grant Purpose

per session and per diem preparing students for state exams and preparing teaching staff for state certification

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 1

Grant Number: 10242 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$425,594.00
 Title/Program: Common Core 1 (Assessment Coaches)

Grant Purpose

Salary for Kaitlin Seaver - (\$80,282 + \$29,576); N. Brown; N. Birson (149,913)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 45 1

Grant Number: 10245 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$189,254.00
 Title/Program: Teacher Development

Grant Purpose

Salaries for M. Zachowski and M. Dickar, OTPS; Per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 47 1

Grant Number: 10247 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,576.00
Title/Program: Edelman Grant

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 49 1

Grant Number: 10249 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,840.00
Title/Program: PS 89/ IS 289 Computer Program

Grant Purpose

Lease of RISO machine (\$1080) and CUNY intern (\$9400)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 53 1

Grant Number: 10253 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,220.00

Title/Program: New American Academy

Grant Purpose

new school model

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1

Grant Number: 10256 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$58,705.00

Title/Program: City Poly

Grant Purpose

OTPS; per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1

Grant Number: 10256 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$43,705.00

Title/Program: City Poly

Grant Purpose

OTPS, per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 1

Grant Number: 10258 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,176,553.00

Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches; N101 is hiring a consultant through a temp agency

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 1

Grant Number: 10258 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,083,782.00
Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches; N101 is hiring a consultant through a temp agency

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 1

Grant Number: 10258 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,176,553.00
Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches; N101 is hiring a consultant through a temp agency

Non-Vendor/Unallocated Amount:

Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 59 1

Grant Number: 10259 Grant Type: Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,500.00

Title/Program: Math Tournament

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 60 1

Grant Number: 10260 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$56,413.00

Title/Program: Frank McCourt H.S.

Grant Purpose

Professional Development for students and staff; OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 65 1

Grant Number: 10265 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$72,000.00
Title/Program: Columbia Secondary School - M362

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 66 1

Grant Number: 10266 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$7,900.00
Title/Program: Analytics Capacity Building

Grant Purpose

travel for Joanna Lack

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 66 1

Grant Number: 10266 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350.00

Title/Program: Analytics Capacity Building

Grant Purpose

travel for Joanna Lack

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 66 1

Grant Number: 10266 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$700.00

Title/Program: Analytics Capacity Building

Grant Purpose

travel for Joanna Lack

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 67 1

Grant Number: 10267 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,080.00
Title/Program: Value Added Leadership

Grant Purpose

paying DOE contracted vendor - OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 68 1

Grant Number: 10268 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: New Small Schools - Capacity Building

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 68 1

Grant Number: 10268 Grant Type: Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,000.00

Title/Program: New Small Schools - Capacity Building

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 68 1

Grant Number: 10268 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$55,000.00

Title/Program: New Small Schools - Capacity Building

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 69 1

Grant Number: 10269 Grant Type: Fund for Public Schools
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,200.00
 Title/Program: IS 131X

Grant Purpose
 OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 70 1

Grant Number: 10270 Grant Type: Fund for Public Schools
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,918.00
 Title/Program: VE - International

Grant Purpose
 per session

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 72 1

Grant Number: 10272 Grant Type: Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: M896

Grant Purpose

salary for math intervention teacher

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 75 1

Grant Number: 10275 Grant Type: Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,222.00

Title/Program: Office of Special Ed. Initiatives

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 76 1

Grant Number: 10276 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00
Title/Program: Summer Arts Institute

Grant Purpose

P-Card

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 81 1

Grant Number: 10281 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$17,000.00
Title/Program: Leadership and Teacher Development

Grant Purpose

professional development

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 82 1

Grant Number: 10282 Grant Type: Fund for Public Schools
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,300.00
 Title/Program: IS 123X

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 85 1

Grant Number: 10285 Grant Type: Fund for Public Schools
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,889.00
 Title/Program: Sports program at M187

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 87 1

Grant Number: 10287 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,804.00
Title/Program: NYC Teaching Fellows

Grant Purpose

Vendor payment

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 88 1

Grant Number: 10288 Grant Type: Fund for Public Schools
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$238,000.00
Title/Program: Value Added Data II

Grant Purpose

Vendor payment

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 90 1

Grant Number: 10290 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$28,610.00
Title/Program: Phoenix Academy - X490

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,285.00
Title/Program: Dance Conversation

Grant Purpose

OTPS, per session, per diem

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,285.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,785.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,285.00
 Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Fund for Public Schools
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,435.00
 Title/Program: Dance Conversation

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$22,785.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,285.00
Title/Program: Dance Conversation

Grant Purpose

OTPS; per session; per diem

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 91 1

Grant Number: 10291 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$24,535.00

Title/Program: Dance Conversation

Grant Purpose

OTPS, per session, per diem

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$551,883.44

Title/Program: DFO OTPS Support Grant

Grant Purpose

Vendor Fees

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$49,154.59

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$546,683.44
Title/Program: DFO OTPS Support Grant

Grant Purpose

5% bank account fees

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$49,154.59

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,154.59
Title/Program: DFO OTPS Support Grant

Grant Purpose

check no. 16233979 (School Specialty) - \$45,925.59
check no. 16233979 (School Specialty) - \$ 2,704.00
check no. 16233979 (School Specialty) - \$ 25.00
check no. 2402 (eChalk Inc.) - \$ 500.00

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$49,154.59

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$548,333.44
 Title/Program: DFO OTPS Support Grant

Grant Purpose

Vender Fees

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$49,154.59

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,100,596.62
 Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two chcks totaling \$288,579.31 from Answer Vending (check no. 19157 amount \$115,522.66) and from CC Vending (check no.1132, amount \$173,056)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,363,340.69
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two checks totaling \$262,744.07 from Answer Vending (check no. 19480 amount \$106,609.55) and from CC Vending (check no.1192, amount \$156,134.52

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$789,492.31
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing nine checks totaling \$641,616.73. These included four checks from A.nswer vending, Inc. (check nos. 18529-18532) totaling \$234,468.85 and five checks from CC Vending (checks 1072-1074, 1083 and 1084) totaling \$407,147.88)

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors Amount
N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$857,067.31
Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two checks totaling \$67,575.31 from Answer vending, Inc. (checks nos 18534 and 18533)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$812,017.31
Title/Program: School Food Concession Commissions

Grant Purpose

Reduced Check no 18534 for the amount of \$45,050

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,633,454.26

Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two chcks totaling \$270,113.57 from Answer Vending (check no. 20077 amount \$115,412.73) and from CC Vending (check no.1266, amount \$154,700.84

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 63 1

Grant Number: 10163 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,914,390.27

Title/Program: School Food Concession Commissions

Grant Purpose

We are depositing two checks totaling \$280,936.01 from Answer Vending (check no. 20556 amount \$119,292.08) and from CC Vending (check no.1323, amount \$161,643.93

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 92 1

Grant Number: 11692 Grant Type: Grant: Single Year Grant

Grant Period: 1/24/2011 - 8/31/2011 Total Amount: \$1,114,750.00

Title/Program: Title I Audit of Curriculum District 5

Grant Purpose

This grant will support District 5 a newly identified DINI for Corrective Action in November 2010 to undertake and implement an AOC that targets the identified accountability measure(s) and subgroup(s) not making Adequate Yearly Progress (AYP) and assess.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 56 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 93 1

Grant Number: 11693 Grant Type: Grant: Single Year Grant

Grant Period: 1/24/2011 - 8/31/2011 Total Amount: \$813,050.00

Title/Program: Title I Audit of Curriculum District 16

Grant Purpose

This grant will support District 16 a newly identified DINI for Corrective Action in November 2010 to undertake and implement an AOC that targets the identified accountability measure(s) and subgroup(s) not making Adequate Yearly Progress (AYP) and assess.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 Borough: Funding Source: NYSED Grant Name: TITLE I CORRECT 94 1

Grant Number: 11694 Grant Type: Grant: Single Year Grant

Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$20,955,000.00

Title/Program: 2010-2011 Title 1 School Improvement Grant 1003(a)

Grant Purpose

Funds will support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 56 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant

Grant Period: 1/1/2011 - 7/31/2011 Total Amount: \$54,879.00

Title/Program: NYU Parent Corps

Grant Purpose

To be placed @D56 location to handle per session of 30 school staff and 8 social workers.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 Borough: Funding Source: ARRA Grant Name: TITLE I ARRA 35 1

Grant Number: 17035 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,759,722.00

Title/Program: ARRA TITLE I School Improvement 1003(G)

Grant Purpose

Funding noted for D39 represents school funding allocated through SAM process to following schools: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500; 25Q460; 30Q450.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 56 Borough: Funding Source: ARRA Grant Name: TITLE I ARRA 35 1

Grant Number: 17035 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,759,722.00

Title/Program: ARRA TITLE I School Improvement 1003(G)

Grant Purpose

Funding noted for D39 represents school funding allocated through SAM process to following schools: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500; 25Q460; 30Q450.

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 56 Borough: Funding Source: ARRA Grant Name: TITLE I ARRA 35 1

Grant Number: 17035 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,759,722.00

Title/Program: ARRA TITLE I School Improvement 1003(G)

Grant Purpose

Funding noted for D39 represents school funding allocated through SAM process to following schools: 02M500; 02M615; 05M685; 14K610; 15K429; 15K519; 20K505; 21K620; 24Q500; 25Q460; 30Q450.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 58 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 1

Grant Number: 12930 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$65,000.00

Title/Program: Garden to Cafe

Grant Purpose

To aid the NYC School Gardens Initiative. Supporting a Garden to Cafe Coordinator at the NYC DOE in the Office of School Food.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 58 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 20 1

Grant Number: 18520 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,744,280.00
 Title/Program: Fresh Fruits and Vegetables Program

Grant Purpose

Fresh Fruits and Vegetables Program is designed to provide fresh fruits and vegetables, free of charge, to all enrolled students every day. Providing a variety of fresh fruit and vegetable choices supports a healthy school environment. Participating schools will decide how and when, during the allowed portions of the school day, the enrolled children will access the fresh fruits and vegetables.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 60 Borough: Funding Source: USED Grant Name: SAFE AND DRUG-FREE 1

Grant Number: 15186 Grant Type: Grant: Multiple Year with Total Upfront Cost
 Grant Period: 9/1/2010 - 8/31/2011 Total Amount: \$598,450.00
 Title/Program: 84.184E Readiness and Emergency Management For Schools

Grant Purpose

Project Director: Connie Cuttle: (212) 374-6834
 Education Program Contact: Charm L. Smith: (202) 205-5724

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 67 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 42 1

Grant Number: 12942 Grant Type: Grant: Single Year Grant

Grant Period: 3/16/2011 - 6/30/2011 Total Amount: \$208,340.00

Title/Program: New York Road Runners

Grant Purpose

A grant to support CHAMPS and physical activity initiatives at NYC DOE.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 67 Borough: Funding Source: OTHER Grant Name: CDC COMPREHENSIVE 1

Grant Number: 18506 Grant Type: Grant: Continuation

Grant Period: 3/1/2011 - 6/30/2011 Total Amount: \$302,498.00

Title/Program: Improving Health and Educational Outcomes of Young People

Grant Purpose

This grant is to provide administrative support to NYC DOE Health and Disease Prevention Programj.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 75 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 36 0

Grant Number: 02936 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$12,726.00

Title/Program: 97R037 Arts Teaching and Learning Lab Site Grant

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 75 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 53 0

Grant Number: 02953 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: 97X754 - National Organization on Disability - student stipends

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 75 Borough: Queens Funding Source: USED Grant Name: MISC FED GRANT 92 1

Grant Number: 18592 Grant Type: Grant Continuation
 Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$305,054.00
 Title/Program: D.97-Arts in Education - Communication and Socialization through the Arts.

Grant Purpose

District 75 has received a three year PDAE grant from the US Department of Education. Project Title "Communication and Socialization Through the Arts: A multidisciplinary approach for students with Autism". Contact Person- Neil Coffina and Kathy London

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$267,885.00

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: STATE MISC. 31 0

Grant Number: 08631 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$438,159.00
 Title/Program: Green Jobs Academy at Co-op Tech

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE II WIA 41 1

Grant Number: 11541 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,645,013.00

Title/Program: Workforce Investment Act, Title II - ESL Civics 2008-2013

Grant Purpose

This is to support the EL/Civics Program. This program expands ESOL (English as a second language)/Civics educational services to immigrants in underserved neighborhoods. Funds will be used to support per session for staff and materials. This is year 1 of a five year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE II WIA 44 1

Grant Number: 11544 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,949,000.00

Title/Program: Workforce Investment Act, Title II - Adult Basic Education - 2008-2013 Cycle

Grant Purpose

Alternative Programs received a grant in the amount of \$1,949,000 from the State Education Department to support their Adult Basic Education, GED and ESL classes citywide. This is the third year of a five year grant.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 33 1

Grant Number: 12933 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,113.71

Title/Program: EPA Air Pollution Training Program

Grant Purpose

Adult and Continuing Education (OACE) holds an Air Pollution training program at Coop Tech, Alfred E. Smith and Aviation High Schools. DEP reimburses OACE for all supervisor per session, teacher per session, and materials/supplies costs associated with the Air Pollution training program.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,343.00

Title/Program: Rhinebeck School District Title I Carryover/Daytop Village

Grant Purpose

Rhinebeck School District released Title I carryover funds to support services for children who reside in the Rhinebeck school district and who attended Daytop Village.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 32 1

Grant Number: 18632 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2012 Total Amount: \$698,400.00
 Title/Program: Funding for GED Test Administration

Grant Purpose

District 79 receives funding from NYSED to offset the costs associated with administering the GED test to students across the city.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: STATE MISC. 32 1

Grant Number: 18632 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2012 Total Amount: \$698,400.00
 Title/Program: Funding for GED Test Administration

Grant Purpose

District 79 receives funding from NYSED to offset the costs associated with administering the GED test to students across the city.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: INTRA-CITY-11 1

Grant Number: 19011 Grant Type: Grant: Continuation
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$479,682.00
 Title/Program: Administration for Children Services/Division of Child Protection Contract

Grant Purpose

This is a contract agreement between the Department of Education and the Administration for Children Services (ACS) for educational services at the Children's Center.
Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 79 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8

Grant Number: 82932 Grant Type: Grant No Cost Extension
 Grant Period: 7/1/2007 - 6/30/2012 Total Amount: \$187,500.00
 Title/Program: Health and Hospitals Corporation

Grant Purpose

Not Applicable/Not Yet Known

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 1

Grant Number: 10160 Grant Type: Amendment: Change of Location
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,111,250.00

Title/Program: **FY'11 Snacks & Beverages Sponsorship Grant for PSAL**

Grant Purpose

Sponsorship Payment #1 (\$1,722,000); 1st Quarter Sponsorship Payment (\$41,000)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 82 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 60 1

Grant Number: 10160 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,111,250.00

Title/Program: **FY'11 Snacks & Beverages Sponsorship Grant for PSAL**

Grant Purpose

Sponsorship Payment #1 (\$1,722,000); 1st Quarter Sponsorship Payment (\$41,000)

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 82 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 98 1

Grant Number: 12998 Grant Type: Grant: Single Year Grant

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,465.00

Title/Program: **MSG PSAL Telecast Game Fees (Winter & Spring)**

Grant Purpose

MSG WINTER 2009-10 PSAL TELECAST GAME FEES (\$12,420.00)
 MSG SPRING 2010 PSAL TELECAST GAME FEES (\$9,045.00)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 82 Borough: Funding Source: NYSED Grant Name: PRIVATE GRANT 98 1

Grant Number: 12998 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,465.00

Title/Program: **MSG PSAL Telecast Game Fees (Winter & Spring)**

Grant Purpose

MSG WINTER 2009-10 PSAL TELECAST GAME FEES (\$12,420.00)
 MSG SPRING 2010 PSAL TELECAST GAME FEES (\$9,045.00)

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 88 Borough: Funding Source: NYSED Grant Name: STATE MISC. 22 1

Grant Number: 18622 Grant Type: Grant: Multiple Year with Incremental Cost
 Grant Period: 10/1/2010 - 6/30/2011 Total Amount: \$338,426.00
 Title/Program: Extended School Day/School Violence Prevention Program - Alternative Learning Centers

Grant Purpose

This program provides grants for collaborative projects between public school districts and not-for-profit education organizations to plan and implement extended school day programs, as well as school violence prevention strategies conducted either during or outside of the school day that promote safe school environments. This award supports the Alternative Learning Centers. District 88, in FY 2010-2011 through 2012-2013. SED Project # 0640-11-2093

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: USED Grant Name: PRIVATE GRANT 31 1

Grant Number: 12931 Grant Type: Grant: Single Year Grant
 Grant Period: 9/1/2010 - 9/30/2011 Total Amount: \$20,792.00
 Title/Program: JRC-Civic Ed

Grant Purpose

The USDOE has awarded civic education funds to implement the Project Citizen, We the People congressional hearings, and the Foundations of Democracy program. Teachers will be attending professional development sessions, implement all 3 programs in their social studies classes and have their students participate in the culminating events. Monies will be used for teachers and administrators to attend sessions after their regular work hours.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: USED Grant Name: PRIVATE GRANT 32 1

Grant Number: 12932 Grant Type: Grant: Single Year Grant

Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$10,000.00

Title/Program: Oral History of Civic Activists/Memory Bank

Grant Purpose

Through the use of oral history methodology, students in the US and 8 other countries will be interviewing civic activists, preserving the stories of how they worked to bring democracy, civil rights and the rule of law to their respective countries. The interviews and narratives will be placed on the Memory Bank website for future use. The Justice Resource Center will facilitate the New York City program, providing professional dev. for teachers, editing narratives, and providing technical support with submissions. Monies will be allocated for per session for teachers and supervisor.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 34 1

Grant Number: 12934 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$194,833.00

Title/Program: The Studio in a School Association, Inc. - i3 ARRA Grant

Grant Purpose

Studio in a School was awarded a grant as part of the Federal i3 ARRA initiative. As a partner, the NYCDOE will receive \$1,130,647 over the course of the 5 year cycle. The budget breakdown is attached.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 35 1

Grant Number: 12935 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,805.00

Title/Program: **Moving Image Blueprint and Professional Development Grant**

Grant Purpose

Tribeca film is the recipient of grant from J. P. Morgan Chase, which awarded TFI \$150,000 in funding for the "Moving Image Blueprint and Professional Development Grant" to support high quality professional development program, moving image residency support and a quality evaluation tool.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 83 1

Grant Number: 12983 Grant Type: Amendment: Funding Adjustment
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$45,805.00

Title/Program: **Moving Image Blueprint and Professional Development Grant**

Grant Purpose

Tribeca film is the recipient of grant from J. P. Morgan Chase, which awarded TFI \$150,000 in funding for the "Moving Image Blueprint and Professional Development Grant" to support high quality professional development program, moving image residency support and a quality evaluation tool.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: ARRA Grant Name: ARRA MENTOR TCHR 1

Grant Number: 17545

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Amendment: Change of Location

Title/Program: NYS Mentor Teacher Internship Program (MTIP) Total Amount: \$886,000.00

Grant Purpose

Salaries for professional staff (2 positions) along with per session and substitute coverage. Funding will also be used for supplies and materials in order to facilitate professional developments with those involved with this mentorship program.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 93 Borough: Funding Source: ARRA Grant Name: ARRA MENTOR TCHR 1

Grant Number: 17545

Grant Period: 7/1/2010 - 6/30/2011 Grant Type: Grant: Single Year Grant

Title/Program: NYS Mentor Teacher Internship Program (MTIP) Total Amount: \$886,000.00

Grant Purpose

Salaries for professional staff (2 positions) along with per session and substitute coverage. Funding will also be used for supplies and materials in order to facilitate professional developments with those involved with this mentorship program.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: ARRA Grant Name: ARRA MENTOR TCHR 1

Grant Number: 17545 Grant Type: Amendment: Change of Location

Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$886,000.00

Title/Program: NYS Mentor Teacher Internship Program (MTIP)

Grant Purpose

Salaries for professional staff (2 positions) along with per session and substitute coverage. Funding will also be used for supplies and materials in order to facilitate professional developments with those involved with this mentorship program.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 93 Borough: Funding Source: USED Grant Name: MISC FED GRANT 04 1

Grant Number: 18504 Grant Type: Grant: Multiple Year with Incremental Cost

Grant Period: 10/1/2010 - 9/30/2011 Total Amount: \$577,795.00

Title/Program: Striving Readers

Grant Purpose

Grant Manager: Denise Sontag
Director of Operations: Eduardo Contreras

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 93 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 59 1
 Grant Number: 18559 Grant Type: Grant: Multiple Year with Total Upfront Cost
 Grant Period: 10/1/2010 - 9/30/2012 Total Amount: \$4,587,741.00
 Title/Program: Smaller Learning Communities S215L100093 Cohort 10
Grant Purpose

The NYCDOE SLC grant project is designed to deepen and extend the preliminary successes of early Small Learning Community (SLC) work, concentrating on achieving breakthrough and sustainable results in five large, high-poverty, low-performing high schools.

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

District: 93 Borough: Funding Source: NYSED Grant Name: STATE MISC. 08 1
 Grant Number: 18608 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,146,981.00
 Title/Program: School Library System Operating Aid
Grant Purpose

School Library System Operating Aid

Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 94 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1

Grant Number: 10110 Grant Type: Grant: Self Sustaining
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$35,500.00
 Title/Program: Reading Recovery

Grant Purpose

For teacher/leader professional development services for Reading Recovery

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

District: 94 Borough: Funding Source: OTHER Grant Name: IMPROVEMENT ED 51 1

Grant Number: 12961 Grant Type: Grant: Multiple Year with Incremental Cost
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$82,758.00
 Title/Program: Amber Charter School

Grant Purpose

Amber Charter School, as lead applicant and representing 21 other DOE public elementary and middle schools operating under the auspices of the Maverick Education Partnership/Children First Network 407 of the DOE, applied for the US Department of Education's Teaching American History (TAH) Grant Program to fund a collaborative professional development project, the "History Through Harmony Project." The project is aimed at developing a framework for teaching social studies/American history through the lens of music, to be implemented by the consortium of the 22 DOE schools.

Non-Vendor/Unallocated Amount:

Total Allocated to Vendors	<u>Amount</u>
	N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 95 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-20 1

Grant Number: 19020 Grant Type: Grant: Single Year Grant
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,996.00
 Title/Program: Intra-City Transfer from HHC

Grant Purpose

Health and Hospitals Corp. intra-city for permit V70548 for performances, adult activity

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

District: 97 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 48 1

Grant Number: 12948 Grant Type: Grant: Multiple Year with Total Upfront Cost
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00
 Title/Program: 97E690 - OMRDD/FAR Fund and Fund for Social Change Collaboration

Grant Purpose

Contact Person(s): Stephanie McCaskill and Rachelle Klainberg

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors \$10,000.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (10/1/2010 THROUGH 3/31/2011)

District: 98 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1
Grant Number: 10112 Grant Type: Amendment: Funding Adjustment
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$51,800.00
Title/Program: FAMIS and Web Portal Support

Grant Purpose

Vendor Web Inquiry Fee

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**THE FUND FOR PUBLIC SCHOOLS, INC.
DONATIONS OF \$5,000 OR MORE
FROM October 1, 2010 TO March 31, 2011**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)
10/13/2010	Heller Family Charitable Gift Fund	Fitness Program - Tai Chi		
11/2/2010	Del Shaw Moonves Tanaka Finkelstein & Lezcano	PS 226X - Celebrity Golf	5,000.00	
11/2/2010	C.F.O Equities, LLC	PS 226X - Celebrity Golf	5,000.00	
11/9/2010	Conversation Compnay, Ltd. (The)	PS 226X - Celebrity Golf	5,000.00	
11/9/2010	Disney Worldwide Services, Inc.	Student Award: Get Reel W/ dreams	5,000.00	
11/9/2010	New Roads Foundation (Neil Diamond Contrib)	SAI - Summer Arts Institute	5,000.00	
12/7/2010	Walmart	SAI - Summer Arts Institute	5,000.00	
12/13/2010	Vincent Mufford Foundation	My Own Book Fund	5,000.00	
12/17/2010	Richard & Peggy Greenfield Fdn.	Erasmus HS/Academy of HospTour	5,000.00	
1/5/2011	G. Seth & Rona Leyman	General Support	5,000.00	
1/6/2011	Thomas M. Triplett	General Support	5,000.00	
1/14/2011	Jeffrey & Glenda Hoops	NYC Academies (NAFA) - Gen	5,000.00	
1/20/2011	Exploring the Arts, Inc.	SAI - Bus Transp	5,000.00	
3/7/2011	Nassau BOCES	VE Out of State Fund	5,000.00	
3/29/2011	The Metropolitan Opera	Arts Education - Opera Live	5,000.00	
12/30/2010	Chung,Lauren Jenkins:Kintera	Library Reach General	5,000.00	
11/19/10 & 1/10/11	FWA of New York Educational Fund	Virt Enterprise-Job Readiness	5,000.00	
11/19/10 & 2/22/11	Big City Volleyball League	HSES- Enrichment Prg	5,466.55	
11/19/2010	Lavelle & Co., Inc.	SAI - Summer Arts Institute	6,000.00	
2/16/2011	AFE, Norman Thomas HS, AFE	AFE, Norman Thomas HS: VE-GEN/Vienna	6,150.00	
11/19/2010	Nassau BOCES	VE - Out of State fund	6,230.00	
3/10/11 & 3/25/11	SUMMA/HS for Leadership & Public Service	Mentoring - General Support	6,500.00	
2/23/2011	AEA Investors LP	Mentoring - General Support	6,861.00	
3/31/2011	CBRE (CB Richard Ellis)	Mentoring - General Support	6,861.00	
10/6/2010	Russell Wood-Merchant Bk	Phoenix Academy-X490	6,861.00	
3/29/2011	Rochester City School District	VE Out of State Fund	7,488.00	
10/6/2010	Target	PS 130Q	7,800.00	
1/10/2011	William Sherman	Murray G. & Beatrice H. Sherman Schlp	8,000.00	
1/20/2011	Dedalus Foundation	Research Fellows - Art History	8,000.00	
2/16/2011	Mercer County Community College	VE Out of State Fund	8,500.00	
10/6/2010	JVK Foundation (The)	PS 226X - Celebrity Golf	8,800.00	
10/13/2010	Savitsky, Satin & Bacon	PS 226X - Celebrity Golf	10,000.00	
10/28/2010	Rita M. Glavin	MS 061K Basketball Toumament	10,000.00	
11/2/2010	Twentieth Century Fox Film Corp.	PS 226X - Celebrity Golf	10,000.00	
11/2/2010	KinRay	PS 226X - Celebrity Golf	10,000.00	
11/8/2010	Turner Broadcasting System, Inc.	PS 226X - Celebrity Golf	10,000.00	
11/30/2010	Worldwide Pants Incorporated	PS 226X - Celebrity Golf	10,000.00	
12/7/2010	The Peter Jay Sharp Foundation	PS 226X - Celebrity Golf	10,000.00	
12/13/2010	Research Foundation of the City of University NY	My Own Book Fund	10,000.00	
12/17/2010	Macy's Corporate Services, Inc.	Early Childhood Programs	10,000.00	
12/17/2010	Morgan Stanley	Alumni Libraries-Legacy	10,000.00	
12/17/2010	Business Education Assoc of Metro NY	Stuyvesant HS Mentoring Prog	10,000.00	
12/29/2010	The Romano Family Trust	VE - Scholarships	10,000.00	
1/5/2011	Adam & Abigail Winkel	PS 226X - Celebrity Golf	10,000.00	
1/20/2011	International Creative Management, LLC	General Support	10,000.00	
2/1/2011	Comcast Shared Services Corporation...Golf Channel	PS 226X - Celebrity Golf	10,000.00	
3/11/2011	The Albert Trust	PS 226X - Celebrity Golf	10,000.00	
1/20/2011	Dedalus Foundation	M.S. 118X - Chess Team	10,000.00	
1/10/2011	County of Kem (Kem HS District)	Dedalus Scholarships (7)	10,000.00	
11/9/2010	Disney Worldwide Services, Inc.	Virtual Enterprise - OSF	10,500.00	
12/7/2010	Target	Student Award: Get Reel W/ dreams	11,900.00	
12/17/2010	Pepsico Foundation Matching Gifts Program	Library Support - M610	12,000.00	
11/5/2010	Morgan Stanley	Phoenix Academy-X490	12,034.55	
12/17/2010	Stop & Stor Charitable Fund	Jackie Onassis HS Mentoring Prog	14,472.00	
12/22/2010	Burton M. Freeman	PS in Bronx,Bkly,Queens,Staten	15,000.00	
3/16/2011	Ernst & Young thru NAFA	My Own Book Fund	15,000.00	
1/14/2011	Brooklyn Community Foundation	NYC Academies (NAFA) - Gen	15,000.00	
12/17/2010	Macy's Corporate Services, Inc.	My Own Book Fund	15,000.00	
12/22/2010	The Norma Green Family Foundation	Alumni Libraries-Legacy	16,500.00	
12/7/2010	The Romano Family Trust	Creative Art Program:Eqp & Mater	17,854.72	
1/14/2011	The Prudential Foundation	PS 226X - Celebrity Golf	18,000.00	
2/25/2011	Select Equity Group Foundation	East Side Com HS-Suppt & Grad	20,000.00	
10/13/2010	Friends of PS-IS 187M	City As School -Scholarship	20,000.00	
11/30/2010	Ezra Jack Keats Foundation	Art Teacher - M187	20,000.00	
10/7/2010	Bloomberg, L.P.	\$13K-HS Competit & \$11.5K PS/M	20,790.00	
11/12/2010	Curtis High School Foundation II	My Own Book Fund	24,500.00	
11/12/2010	Curtis High School Foundation II	Curtis HS Nursing Prog	25,000.00	
11/19/2010	Staples	Curtis HS Nursing Prog	25,000.00	
12/13/2010	Moody's Foundation	Alumni Initiatives	25,000.00	
12/22/2010	Beth Kaufman	NYC NAFA	25,000.00	
1/10/2011	Coca*Cola	Pearl & David Glaubman Mem Sch	25,000.00	
1/10/2011	Coca*Cola	PS 226X	25,000.00	
2/8/2011	Paul Tudor Jones	PS 390X	25,000.00	
3/16/2011	Accenture LLP	M399 - Community Service Club	25,000.00	
2/14/2011	J. Kazamovsky-Kintera	NYC Academies (NAFA) - Gen	25,000.00	
12/17/2010	Macy's Corporate Services, Inc.	New American Academy	25,000.00	
1/20/2011	Exploring the Arts, Inc.	8 Million Reasons to Read	25,000.00	
3/3/2011	Curtis High School Foundation II	SAI - Summer Arts Institute	27,854.72	
1/5/2011	BNP Paribas	Curtis HS Nursing Prog	30,000.00	
1/10/2011	Freeman Harrison Family Foundation	Math Tournament	30,000.00	
12/17/2010	George Link, Jr. Foundation (The)	My Own Book Fund - Endowment	32,903.00	
10/13/2010	Eric E. Schmidt	Teacher Performance	35,000.00	
11/19/2010	Robin Hood Foundation	Innovation Zone Dinner	40,000.00	
1/5/2011	Lorraine Michele Reeder	School of One	50,000.00	
12/30/2010	Joyce & Irving Goldman Family Fdn.	School of One	50,000.00	
3/29/2011	Curtis High School Foundation II	Salad Bars - 10	50,000.00	
12/7/2010	Arnhold Foundation, Inc. (Jody Arnhold)	Curtis HS Nursing Prog	53,500.00	
12/29/2010	Anonymous...Board Member Chris Beale	Dance License Conversion	95,000.00	
1/25/2011	Mayor's Fund to Advance New York City	Chancellor's Initiatives	100,000.00	
10/6/2010	Shubert Foundation	Chancellor's Innovation	100,000.00	
10/6/2010	Shubert Foundation	Music Theatre Int'l-Bwday Jr.	100,000.00	
1/6/2011	Carroll and Milton Petrie Foundation	Leadership & Development	120,000.00	
		Teacher Performance	140,000.00	
			200,000.00	

12/7/2010	Gates Foundation	Teacher Effective used for TPMS		
12/22/2010	News Corporation	Izone Dinner	\$200,000.00	\$200,000.00
12/22/2010	News Corporation	Izone Dinner	\$80,500.00	
1/5/2011	J.P. Morgan Chase & Co.	School Of One	\$1,069,500.00	\$1,150,000.00
1/5/2011	J.P. Morgan Chase & Co.	School Of One	\$14,000.00	
1/21/2011	Google, Inc.	Izone II	\$186,000.00	\$200,000.00
1/21/2011	Google, Inc.	Izone II	\$35,000.00	
1/24/2011	Robin Hood Foundation	School Of One	\$465,000.00	\$500,000.00
1/24/2011	Robin Hood Foundation	School Of One	\$12,000.00	
1/25/2011	Robin Hood Foundation	TPMS	\$388,000.00	\$400,000.00
2/3/2011	Helmsley Charitable Trust	TPMS	\$8,300.00	
2/3/2011	Helmsley Charitable Trust	TPMS	\$416,700.00	\$425,000.00
3/7/2011	Ford Foundation	TPMS	\$23,809.50	
3/7/2011	Ford Foundation	Chancellor's Innovation	\$476,190.50	\$500,000.00
3/7/2011	Robertson Foundation	Chancellor's Innovation	\$17,500.00	
3/7/2011	Robertson Foundation	Strategic Plan	\$232,500.00	\$250,000.00
3/11/2011	Broad Foundation	Strategic Plan	\$10,500.00	
3/11/2011	Broad Foundation	Strategic Plan	\$139,500.00	\$150,000.00
3/15/2011	Dell Foundation	Strategic Plan	\$10,500.00	
3/15/2011	Dell Foundation	TPMD	\$139,500.00	\$150,000.00
3/22/2011	Ford Foundation	TPMD	\$19,048.00	
3/22/2011	Ford Foundation	Izone II	\$380,952.00	\$400,000.00
3/23/2011	Helmsley Charitable Trust	Izone II	\$32,500.00	
3/23/2011	Helmsley Charitable Trust	Teacher Development: District 9 & 12-Bronx)	\$817,500.00	\$650,000.00
3/23/2011	Helmsley Charitable Trust	Teacher Development: District 9 & 12-Bronx)	\$25,000.00	
			\$500,000.00	\$525,000.00
		Report Total (\$5,000 and above)	\$ 12,576,860.04	

Karrie Ann. Sheridan

From: Lippman, Joyce [LippmanJ@finance.nyc.gov]
Sent: Wednesday, June 15, 2011 5:09 PM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley; Frankel, David; Botwin, Elizabeth; Goldman, Beth
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Karrie Ann,

Below please find the donation report for this period. Please let me know if you have any questions; I can be reached at 718.403.3613. Thank you, Joyce

Name & Address of Donor	Type of Donation: money/goods/services	EIN (If available)	Date Received	Purpose of Donation (If goods or services are difficult to value)	Description of Donation (if good or services are difficult to value)	Estimated Donor's D for the rep period Oc 2010 through 31, 2011
Bloomberg LP	Goods & Services	N/A	August, 2010	To provide research tools for investment analysis	(4) Bloomberg terminals and services	

From: Lippman, Joyce
Sent: Wednesday, May 18, 2011 1:14 PM
To: Lippman, Joyce; 'Karrie Ann. Sheridan'
Cc: 'Wayne Hawley'; Frankel, David; Botwin, Elizabeth; Goldman, Beth
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Hello Karrie Ann,

Please withdraw my email to you, stating that Finance had no donations. I was advised yesterday that we may, in fact, have a donation to report. I will respond back to you as soon as I am in receipt of the information.

I apologize for any confusion here.

Joyce

From: Lippman, Joyce
Sent: Monday, May 16, 2011 3:42 PM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley; Frankel, David; Botwin, Elizabeth; Goldman, Beth
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Hello,

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: New York City Department of Health and Mental Hygiene
October 1, 2010 – March 31, 2011

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 the Past 24 Months *
A = \$5,000 - \$19,999	C = \$60,000 - \$99,999		E = \$250,000 - \$499,999	G = \$1,000,000 or more
B = \$20,000 - \$59,999	D = \$100,000 - \$249,999		F = \$500,000 - \$999,999	

Michael Gordon

From: Angelie Singla [asingla@fphny.org]
Sent: Monday, May 16, 2011 3:00 PM
To: Angelie Singla
Subject: FW: May 2010 COIB Report

From: Pamela Nathenson
Sent: Monday, May 17, 2010 7:28 PM
To: Angelie Singla
Cc: Jessica Arrighi
Subject: FW: May 2010 COIB Report

Pamela Nathenson, MPH
Director of Program and Resource Development
Fund for Public Health in New York
291 Broadway, 17th Floor
New York, NY 10007
(212) 266-7829
pnathens@health.nyc.gov

www.fphny.org

Are you a health care provider in NYC? If so, learn more about how NYC REACH can help you adopt electronic medical records at:
www.nycreach.org

From: Pamela Nathenson
Sent: Monday, May 17, 2010 7:26 PM
To: 'Karrie Ann. Sheridan'
Cc: Rose Tessler-Handler
Subject: RE: May 2010 COIB Report

Dear Ms. Sheridan,

I would like to acknowledge that the Fund for Public Health in New York is complying with the NYC COIB Advisory Opinion No. 2003-4, which requires that: 1) anonymous donors must certify to DOHMH that the donor, the donor's family, and any company in which the donor has a controlling interest or high executive position has no business with DOHMH, or that, in the event that any such company does have business with DOHMH, the donor is not involved in such businesses; 2) Board staff must be provided with the names of DOHMH personnel who know the identity of each anonymous donor; and 3) DOHMH must certify to the Board that DOHMH has received and is maintaining on file the donor's certification, and that such certification is correct to the best of DOHMH's knowledge. Rose Tessler knows the identity of each anonymous donor.

Please let me know if I can provide any additional information.

Thank you,

Pamela

Pamela Nathenson, MPH
Director of Program and Resource Development
Fund for Public Health in New York
291 Broadway, 17th Floor

New York, NY 10007
(212) 266-7829
pnathens@health.nyc.gov

www.fphny.org

Are you a health care provider in NYC? If so, learn more about how NYC REACH can help you adopt electronic medical records at:
www.nycreach.org

From: Karrie Ann. Sheridan [mailto:Sheridan@coib.nyc.gov]
Sent: Monday, May 17, 2010 10:12 AM
To: Pamela Nathenson
Cc: Rose Tessler-Handler
Subject: FW: May 2010 COIB Report

Dear Ms. Nathenson;

Pursuant to Advisory Opinion No. 2003-4, please submit documentation representing that: 1) the anonymous donor has certified to DOHMH that the donor, the donor's family, and any company in which the donor has a controlling interest or high executive position has no business with DOHMH, or that, in the event that any such company does have business with DOHMH, the donor is not involved in such businesses; 2) provide the names of DOHMH personnel who know the identity of each anonymous donor; and 3) certify to the Board that DOHMH has received and is maintaining on file the donor's certification, and that such certification is correct to the best of DOHMH's knowledge.

Please submit such representation each reporting period in which an anonymous donation is received.

Thank you.

Regards,

Karrie Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007
212.442.1405
sheridan@coib.nyc.gov

From: Rose Tessler-Handler <rtessler@health.nyc.gov>
To: Wayne Hawley
Sent: Mon May 17 07:43:50 2010
Subject: FW: May 2010 COIB Report

Good morning Wayne,

Attached is the disclosure form for the Fund.

From: Angelie Singla
Sent: Friday, May 14, 2010 6:45 PM
To: Rose Tessler-Handler
Cc: Pamela Nathenson; Wilmer Ortiz
Subject: May 2010 COIB Report

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.
October 1, 2010 – March 31, 2011

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 *
Alfred P. Sloan Foundation	Money	Program Grant	\$300,145.00	E
Anonymous Foundation	Money	Program Grant	\$3,602,706	G
Anonymous	Money	Donation	\$50,000	F
Association of Public Health Laboratories	Money	Program Grant	\$23,750	C
Avon Foundation	Money	Program Grant	\$80,000	C
Columbia University	Money	Program Grant	\$40,000	B
de Beaumont Foundation Inc	Money	Program Grant	\$169,761	F
Elton John AIDS Foundation	Money	Program Grant	\$100,000	D
Gilead Sciences, Inc.	Money	Program Grant	\$120,000	D
M.A.C. AIDS Fund	Money	Program Grant	\$100,000	D
Macro International, Inc.	Money	Program Grant	\$64,532	D
National Association of County and City Health Officials	Money	Program Grant	\$12,337.17	B
New York Road Runners	Money	Program Grant	\$15,000	A

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.
October 1, 2010 – March 31, 2011

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 the Past 24 Months *
New York University	Money	Program Grant	\$21,423.77	D
Nurse-Family Partnership	Money	Program Grant	\$26,718.89	D
Pfizer Inc	Money	Program Grant	\$25,000	G
Robert Wood Johnson Foundation	Money	Program Grant	\$104,654	F
Samberg Family Foundation	Money	Program Grant	\$85,000	D
Starr Foundation	Money	Program Grant	\$100,000	D
The Pinkerton foundation	Money	Program Grant	\$250,000	E
United Hospital Fund	Money	Program Grant	\$5,000	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

LIST OF
DONATIONS
RECEIVED
BY
DEPARTMEN
T OF
INFORMATIO
N
TECHNOLOG
Y AND
TELECOMMU

COMMUNICATIONS ("DoITT")

Reporting period: 10/01/2010-3/31/2011
 Prepared by: Radhika Karmarkar/DoITT, Phone: 212-788-6565
 e-mail: rkarmarkar@doitt.nyc.gov

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

Date of Donation (month/year)	Name of Person or Entity Making The Donation to DoITT	Type of Donation	Purpose of Donation	Value or Estimated Value of Donation
11/2010	eRepublic	Glass awards	For City's "Excellence in Technology Awards Program" ("ETAP") ceremony	\$12,000
11/2010	eRepublic	Catering	For City's ETAP	\$8,000- \$10,000
11/2010	eRepublic	For website production associated with submission of award nomination and processing of nominations.	For City's ETAP	\$4,000



**Department of
Probation**

Vincent N. Schiraldi
Commissioner

Michael Forte
Deputy Commissioner
Administration
mforte@probation.nyc.gov

33 Beaver Street, 18th Floor
New York, New York 10004

212- 232-0413

RECEIVED BY
CONFLICTS OF INTEREST BD

2011 MAY 10 P 3:45

May 9, 2011

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

Dear Mr. Hawley:

Enclosed please find the New York City Department of Probation's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of October 1, 2010 to March 31, 2011.

Should you have any questions regarding the submission, please contact me at, (212) 232- 0413.

Sincerely,

Michael Forte,
Deputy Commissioner
for Administration

Encls.

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2003-4
 FOR THE PERIOD OCTOBER 1, 2010 TO MARCH 31, 2011
 NEW YORK CITY DEPARTMENT OF PROBATION

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Cricket Island Foundation	Money	To the Mayor's fund to Advance New York City to pay stipends for youth participating in DOP's youth advisory council	B	B
Langeloth Foundation	Money	To the Council for State Governments (CSG) to pay CSG to work with DOP to develop a plan to better supervise and serve people on probation with serious mental illness	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

DISCLOSURE PURSUANT TO ADVISORY OPINION NO.2008-6
FOR THE PERIOD OCTOBER 1, 2010 TO MARCH 31, 2011
NEW YORK CITY DEPARTMENT OF PROBATION

Brenda Ruggles-US Department of Labor
CASES
Center for Community Alternatives
Center for Court Innovation
Department of Education
Eric Luetkenhaus-US Department of Labor
Fortune Society
Friends of Island Academy
Midtown Community Court
Opportunities for Better Tomorrow
Police Athletic League
Prisoner Reentry Institute @ John Jay
SoBRO
The College Initiative
Union Settlement Association
Urban Youth Alliance International
Vera Institute of Justice
Westat
Wildcat Services Corporation

Michael Gordon

From: Karrie Ann. Sheridan
Sent: Friday, June 03, 2011 12:19 PM
To: Michael Gordon
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

From: Flannelly, Eileen [<mailto:EFlannelly@records.nyc.gov>]
Sent: Wednesday, May 04, 2011 11:35 AM
To: Karrie Ann. Sheridan
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Good morning Ms. Sheridan,
The Department of Records and Information Services has no action to report. Please feel free to contact me if you have any questions.
Best,

Eileen M. Flannelly
Deputy Commissioner
NYC Department of Records
31 Chambers Street, Rm 305
New York, NY 10007
(212) 788-8610 Phone
(212) 788-8614 Fax
efflannelly@records.nyc.gov

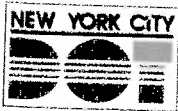
From: Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]
Sent: Tuesday, April 12, 2011 2:31 PM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

The reports for the period October 1, 2011, through March 31, 2011, 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 Monday, May 16, 2011.

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.

A few reminders, as previously highlighted:

- 1) The report required by AO 2008-6 must include an Agency's endorsement of any not-for-profit entities and consortiums, including letters authored by Agency Heads and personnel in support of grant applications and letters in support of fundraisers sponsored or hosted by not-for-profit entities even if the Agency Head or Agency personnel did not attend the event.



Department of Transportation

JANETTE SADIK-KHAN, Commissioner

RECEIVED BY
CONFLICTS OF INTEREST DD
2011 MAY 19 P 2:38

May 16, 2011

BY ELECTRONIC AND REGULAR MAIL

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

Re: Bi-annual Fundraising Disclosure
Reporting Period: October 1, 2010 – March 31, 2011

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received two (2) donations in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form¹.

Sincerely,

Chevenne Gordon
Assistant General Counsel

cc: J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, I. Lubman, M. Klein

¹ Both donations were from the same entity so they were indicated as a single, cumulative donation on the Fundraising Disclosure Form.



**NEW YORK CITY
DEPARTMENT OF YOUTH AND COMMUNITY DEVELOPMENT**
SERVING NEW YORK CITY YOUTH, FAMILIES, AND COMMUNITIES

156 William Street
New York, New York 10038
Phone 212.442.5900 Fax 212.442.9196
TTY 212.442.5903 www.nyc.gov/dycd

JEANNE B. MULLGRAV
Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BO
2011 MAY 13 P 3:13

May 13, 2011

Wayne G. Hawley, Esq.
Deputy Executive Director and General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, New York 10007

RE: New York City Department of Youth and Community Development (DYCD) disclosure of donations and fundraising efforts required by the Conflicts of Interest Board's (COIB) Advisory Opinion Nos. 2003-4 and 2008-6.

Dear Mr. Hawley:

Pursuant to COIB's Advisory Opinion Number 2003-4 which requires a listing of all donations of money, goods or services with a value of \$5000 or more by the private sector or City affiliated not-for profits and Advisory Opinion Number 2008-6 which requires a listing of the names only of unaffiliated not-for-profit entities for which City agencies solicited support, I am submitting a report for DYCD for the period from October 1, 2010 to March 31, 2011.

If you have any questions, please do not hesitate to contact me at (212) 442-5980.

Sincerely,

Everett N. Hughes
General Counsel

**Department of Youth and Community Development (DYCD) Report for
Public Disclosure of Donations by**

**Private sector sources or City
Affiliated not-for profits Pursuant to Advisory Opinion Number 2003-4
and
Unaffiliated not-for-profits pursuant to Advisory Opinion Number 2008-6**

Reporting Period: October 1, 2010 through March 31, 2011

**DYCD Report
for Public Disclosure of Donations by private sector sources or City
affiliated not-for profits Pursuant to Advisory Opinion Number 2003-4
Reporting Period: October 1, 2010 through March 31, 2011**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
None	Not Applicable	Not Applicable	Not Applicable	Not Applicable

*** 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.

DYCD Report
For Public Disclosure of Donations by Unaffiliated not-for-profits pursuant
to Advisory Opinion Number 2008-6
Reporting Period: October 1, 2010 through March 31, 2011

Name	Type	Purpose
None	Not Applicable	Not Applicable



May 16th 2011

Karrie Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Dear Mrs. Sheridan,

Attached are the Donations Disclosure Report for our Corporation for the periods **April 1st 2010 through September 30th 2010 And October 1st 2010-through March 31st 2011.**

If you have any questions, please call me at: 212.312.3503.

Sincerely

Spencer Hobson
Head Of Finance

NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION DONATIONS

For the Period April 1, 2005 to September 30, 2010

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 Filed by November 15th for Period April 1 to September 30
 File May 15th for Period October 1 to March 31

GENERAL NAME, NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

NAME OF DONOR

USCZ#

TYPE OF DONATION (CHECK, SERVICE OR OTHER)

PURPOSE OF DONATION

ESTIMATED VALUE OF DONOR'S DONATIONS FOR THE REPORTING PERIOD (IF APPLICABLE)

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/10

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/09

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/08

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/07

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/06

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/05

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/04

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/03

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/02

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/01

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/00

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/99

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/98

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/97

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/96

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/95

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/94

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/93

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/92

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/91

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/90

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/89

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/88

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/87

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/86

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/85

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/84

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/83

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/82

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/81

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/80

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/79

COMBINED VALUE OF DONOR'S DONATIONS FOR THE YEAR ENDING 12/31/78

Charitable Tax Reporting Values

A = \$5,000 - \$19,999
 F = \$150,000 - \$499,999

B = \$20,000 - \$49,999
 P = \$50,000 - \$99,999

C = \$50,000 - \$99,999
 G = \$100,000 or more

D = \$100,000 - \$249,999
 M = More Applicable

A, N, 000

A

COMPLETED BY: Small Business Team, Department of Economic Development, City of New York

DATE: 10/15/10

OFFICE: 100 City Hall East, 10th Floor, New York, NY 10013

PHONE: (212) 312-2000

FAX: (212) 312-2000

EMAIL: info@nyc.gov

WEBSITE: www.nyc.gov

CONTACT: (212) 312-2000

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NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION DONATIONS
 For the Period October 1, 2010 to March 31, 2011

MUST BE FILLED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 Filed by November 15th for Period April 1-September 30
 File May 10 for Period October 1-March 31

COMPANY NAME: NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION

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*
NYC	Spice	Start Up Exchange Event - A substantive dialogue event focused on how NYC is improving the business environment for start-up and early stage companies. NYC Big Apps Event - A Mayor's Economic Challenge to software developers to create innovation utility and mobile applications to meet NYC residents' businesses, and interests.	B - \$25,000	B
NYC	Spice	Law and Meds Study - To take a closer look at the ecosystem that encompasses tonight, academic medical research, commercial life sciences, biomed, and pharmaceuticals.	B - \$20,000	B
Clive: Wynski	Service		F - \$655,000	F

*Categories for Reporting Values

A - \$5,000 - \$19,999
 B - \$20,000 - \$99,999
 C - \$100,000 - \$499,999
 D - \$500,000 - \$999,999
 E - \$1,000,000 - \$4,999,999
 F - \$5,000,000 or more

C = \$60,000 - \$98,999
 G = \$1,000,000 or more

D = \$100,000 - \$249,999
 NA = Non Applicable

COMPLETED BY: Kwesi Acheampong, Vera Arthur, Man Chung Cheung
 DATE: 6.13.2011
 NOTES:

Michael Gordon

From: Karrie Ann. Sheridan
Sent: Friday, June 03, 2011 12:18 PM
To: Michael Gordon
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

From: Edley, Adrienne [<mailto:Aedley@fisa.nyc.gov>]
Sent: Wednesday, May 11, 2011 8:40 AM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley; Townsend, Robert; Myers, Rose-Ellen; Fitzpatrick, Edward; Pillai, Velu; Reddy, Peter
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Karrie Ann,

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 October 1, 2010, through March 31, 2010.

Thank you.

Adrienne

From: Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]
Sent: Tuesday, April 12, 2011 2:31 PM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

The reports for the period October 1, 2011, though March 31, 2011, 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 Monday, May 16, 2011.

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.

A few reminders, as previously highlighted:

- 1) The report required by AO 2008-6 must include an Agency's endorsement of any not-for-profit entities and consortiums, including letters authored by Agency Heads and personnel in support of grant applications and letters in support of fundraisers sponsored or hosted by not-for-profit entities even if the Agency Head or Agency personnel did not attend the event.
- 2) These reports are public documents and will therefore be produced to the public upon request.
- 3) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 4) 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



FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

JULIAN BAZEL
Counsel to the Department

(718) 999-0294
Fax: (718) 999-2235
Room 4W-10

RECEIVED BY
CONFLICTS OF INTEREST DD
2011 MAY 25 P 3:46

May 15, 2011

Mark Davies
Executive Director
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Gifts Received by the New York City Fire Department
Reporting Period: October 1, 2010 – March 31, 2011

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

The Fire Department has not identified any not-for-profit organizations not affiliated with the Fire Department for which the Fire Commissioner or high level Fire Department officials have sought support for the reporting period.

Please contact me should you require any additional information.

Yours truly,

Julian Bazel
Counsel to the Department

Enc.

cc: Daniel Shacknai, First Deputy Commissioner

New York City Fire Department

Donation Disclosure Form

October 1, 2010 - March 31, 2011

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G

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

**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: **X File by November 15th for period April 1 - September 31**

File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Dewey & LeBoeuf LLP	in-kind	furloughed law associate	\$35,000	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

Letter of Support Disclosure From October 1, 2010 through March 31, 2011

#	Requesting Organization	RFP Name	Date Completed
1	Fortune Society	Supportive Housing for Families and young Adults	10/7/2010
2	Palladia	Supportive Housing for Families and young Adults	10/4/2010
3	Ali Forney Center	OTDA Homeless Housing Program	11/12/2010
4	New Destiny Housing Corporation	OTDA Homeless Housing Program	11/17/2010
5	Village Center for Care	OTDA Homeless Housing Program	11/10/2010
6	The Door	Supportive Housing for Families and young Adults	10/8/2010
7	Women in Need	Supportive Housing for Families and young Adults	10/7/2010
8	New Destiny Housing Corporation	Supportive Housing for Families and Young Adults	10/7/2010
9	NYC Dept of Ed Office of Adult and Continuing Education	NYS Dept of Ed Literacy Zone	10/21/2010
10	Legal Information for Families Today	Community Cultural Enhancement	11/4/2010
11	Village Center for Care	OTDA Homeless Housing Assistance	11/10/2010
12	Doe Fund	OTDA Homeless Housing Assistance	11/17/2010
13	Puerto Rican Family Institute	National Council of the Aging	11/18/2010
14	Camba	NYS Nutrition Outreach and Ed	11/17/2010
15	Northern Manhattan Improvement Corp	NYS Nutrition Outreach and Ed	11/17/2010
16	SUNY Center for Academic and Workforce Development	EOC Bridge Program	12/3/2010
17	Synergia	NYS Health Families	12/28/2010
18	Fortune Society	DYCD Fatherhood Program	1/7/2011
19	Doe Fund	DYCD Fatherhood Program	1/6/2011
20	Legal Information for Families	DYCD Fatherhood Program	1/7/2011
21	Met Council on Jewish Poverty	NYS DOH Hunger prevention and Nutrition Assitance Program (HPNAP)	2/4/2011
22	FEGS	Targeted Assistance Grants	1/28/2011
23	Help USA	Supportive Services for Veteran Families / Dept. of Veterans	3/10/2011
24	Brookdale Cetner for Healthy Aging & Longevity (Hunter College/ CUNY)	DOJ Research on Violence and Victimization Across the Lifespan	3/31/2011

DONOR
Random House

ITEM
Books

AMOUNT
350

COST FORMULA UNDER
350 x \$10.00= \$3,500 A



OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

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

CHARLES J. HYNES
District Attorney

MICHAEL A. PORETSKY, MBA, CGFM
Chief Fiscal Officer

May 11, 2011

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

RECEIVED BY
CONFLICTS OF INTEREST BO
2011 MAY 13 P 1:09

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 October 1, 2010 and ending March 31, 2011 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, 2010 to March 31, 2011 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*
Davis Polk & Wardwell	Services	Preparation of Appeals through the office's Partners in Prosecution program and pro bono attorney services.	E	G
Debevoise & Plimpton LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	E
Freshfield, Bruckhaus Deringer US LLP	Services	Pro bono attorney services.	B	D
Gibson Dunn & Crutcher LLP	Services	Pro bono attorney services.	B	D
Goodwin & Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	F
Kirkland & Ellis LLP	Services	Pro bono attorney services.	A	B
Proskauer Rose LLP	Services	Pro bono attorney services.	A	B
Ropes & Gray LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	A	C
Skadden, Arps, Slate, Meagher & Flom LLP	Services	Pro bono attorney services.	D	F
Sullivan & Cromwell	Services	Pro bono attorney services.	C	F

* Categories for Reporting Values:
 A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999
 E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

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; October 1, 2010 - March 31, 2011 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Stephen Ahron (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Eugenia Birman (volunteer attorney deferred from White & Case, LLP)	Legal Services	To assist the New York City Law Department with its large caseload	B	B
Matthew Brod (volunteer attorney deferred from Milbank Tweed Hadley & McCoy)	Legal Services	same as above	A	A
Cadwalader Wickersham & Taft	Legal Services	same as above	B	C
Emily Califano (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	None	B

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- 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 (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Celine Chan (volunteer attorney deferred from Weil, Gotshal & Manges, LLP)	Legal Services	same as above	B	B
Franco Cuadra (volunteer attorney deferred from Winston & Strawn)	Legal Services	same as above	None	B
Darby & Darby	Legal Services	same as above	None	B (Estimate - firm dissolved 3/31/2010)
Debevoise & Plimpton	Legal Services	same as above	E	F
Adam Deitch (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Anthony DiSenso (volunteer attorney deferred from DLA Piper, LLP)	Legal Services	same as above	A	A
DLA Piper	Legal Services	same as above	B	E
Dorsey & Whitney	Legal Services	same as above	None	A
Elina Druker (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	B	C

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- D = \$100,000 - \$249,999
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- 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 (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Brandon Duke (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	None	C
Edwards Angell Palmer & Dodge	Legal Services	same as above	D	E
Evan Ennis (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	B
Alyse Fiori (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	B
Fish & Richardson	Legal Services	same as above	C	C
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	None	A
Carl Forbes (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Stephen Fowler (volunteer attorney deferred from Shearman & Sterling, LLP)	Legal Services	same as above	B	B
Ilan Goldbard (volunteer attorney receiving fellowship from Harvard Law School)	Legal Services	same as above	B	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 (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Rebecca Guttman (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Hogan Lovells	Legal Services	same as above	None	D
Hughes Hubbard & Reed	Legal Services	same as above	G	G
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	None	B
Katten Muchin Rosenman	Legal Services	same as above	B	E
Kaye Scholer	Legal Services	same as above	E	G
Thomas Kidera (volunteer attorney deferred from Orrick, Herrington & Sutcliffe)	Legal Services	same as above	A	A
Ji Kim (volunteer attorney deferred from White & Case)	Legal Services	same as above	None	B
Kirkland & Ellis	Legal Services	same as above	D	F
Kramer Levin Naftalis & Frankel	Legal Services	same as above	C	F

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Elizabeth Krasnow (volunteer attorney deferred from Kelley Drye & Warren)	Legal Services	same as above	None	B
Neal Kronley (volunteer attorney deferred from DLA Piper)	Legal Services	same as above	A	B
Linklaters	Legal Services	same as above	F	G
Lynch Rowin	Legal Services	same as above	None	B
Anne Martin (volunteer attorney deferred from Ropes & Gray)	Legal Services	same as above	B	B
Mayer Brown Rowe & Maw	Legal Services	same as above	D	E
Katrina McCann (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Milberg	Legal Services	same as above	A	C
Margot Miller (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	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 (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	None	C
Todd Mobley (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Morgan Lewis & Bockius	Legal Services	same as above	N/A	B
Morrison & Foerster	Legal Services	same as above	None	A
Lata Nott (volunteer attorney deferred from Cravath Swaine & Moore)	Legal Services	same as above	B	B
O'Melveny & Myers	Legal Services	same as above	None	B
Jaime Orloff (volunteer attorney deferred from Ropes & Gray)	Legal Services	same as above	B	B
Jordan Padover (volunteer attorney deferred from White & Case, LLP)	Legal Services	same as above	B	B
Patterson Belknap Webb & Tyler	Legal Services	same as above	E	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	N/A	F

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- G = 1,000,000 or more

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Proskauer Rose	Legal Services	same as above	None	F
Pryor Cashman	Legal Services	same as above	None	D
Laura Rowntree (volunteer attorney deferred from Chadbourne & Parke)	Legal Services	same as above	None	A
Manideepa Sarkar (volunteer attorney deferred from Latham & Watkins)	Legal Services	same as above	None	B
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	None	C
Simpson Thacher and Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Sokoloff Stern	Legal Services	same as above	B	B
Samantha Springer (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	None	C

*Categories for Reporting Values

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Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (10/1/10 - 3/31/11)*	Cumulative Value of Donor's Donations in the Past 24 Months (4/1/09 - 3/31/11)*
Sullivan & Cromwell	Legal Services	same as above	152.25 hours (firm does not provide billable hours figure)	701.75 hours (firm does not provide billable hours figure)
Annica Sunner (volunteer attorney deferred from Nixon Peabody LLP)	Legal Services	same as above	A	A
Christina Trapani (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	None	B
Weil Gotshal & Manges	Legal Services	same as above	A	A
Andrew Wellin (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	B	B
Wilkie Farr & Gallagher	Legal Services	same as above	D	F
Erika Winkler (volunteer attorney deferred from Dewey & LeBeouf, LLP)	Legal Services	same as above	B	B
Boris Zeldin (volunteer attorney deferred from Proskauer Rose, LLP)	Legal Services	same as above	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

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

2011 MAY -9 A 10:11

May 6, 2011

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 ended March 31, 2011. The Mayor's Fund to Advance New York City reported receipt an anonymous donation. We certify that the donor does not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identity of the donor is known by the following staff at the Mayor's Fund: Jenny Sharfstein, Megan Sheekey and Cindy Tom.

If there are any questions regarding this gift, please do not hesitate to contact me.

Sincerely,



Cindy Tom
Director of Administration

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by **November 15** for period April 1 - September 31
 File by **May 15** for period October 1 - March 31, 2011

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*
Addison Design Company	Cash	MillionTreesNYC	A	A
American Century Investments Foundation	Cash	Ladders for Leaders	A	A
Anonymous	Cash	Office of Long-term Planning & Sustainability; Office of Criminal Justice Coordinator	E	E
AT&T	Cash	Special Events	A	A
Avon Products Foundation, Inc.	Cash	Office to Combat Domestic Violence - Family Justice Center	D	E
Bank of America	Cash	Office for People with Disabilities	B	B
Beshar, Peter	Cash	Greater New York	A	B
Bloomberg LP	Cash	Cool Roofs; School Gardens Initiative; Special Events	D	E
Bloomberg Philanthropies	Cash	Social Innovation Fund	G	G
Brooke Jackman Foundation	Cash	Office to Combat Domestic Violence - Family Justice Center	A	B
Capital One Services, Inc.	Cash	Office of Financial Empowerment	B	C
Century 21 Associates Foundation Inc.	Cash	Special Events	A	A
Charles H. Revson Foundation, Inc.	Cash	Department of Cultural Affairs; NYC Libraries	B	B
Citigroup Business Services	Cash	Department of Small Business Services; Ladders for Leaders; Office of Financial Empowerment	F	F
CMB Wireless, LLC	Cash	Office to Combat Domestic Violence - Family Justice Center	A	A
Columbus Citizens Foundation, Inc.	Cash	Special Events	A	B
ConEdison	Cash	NYC Service; Office of Financial Empowerment; Campaign Finance Board	C	D
Delta Air Lines Inc.	Cash	Special Events	A	C
Deutsche Bank	Cash	NYC Service	B	B
Disney Worldwide Services, Inc.	Cash	NYC Service	A	A
Estee Lauder Companies Inc.	Cash	Special Events; Office of Criminal Justice Coordinator	B	C

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*
The Ford Foundation	Cash	Social Innovation Fund; Office of Financial Empowerment; Cities for Financial Empowerment	F	F
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence - Family Justice Center	C	E
The John D. and Catherine T. MacArthur Foundation	Cash	Department of Housing Preservation & Development	E	E
The Lizzie & Jonathan M. Tisch Foundation	Cash	NYC Civic Corps	E	E
The Marc Haas Foundation	Cash	Social Innovation Fund; Fund for Public Schools	D	E
The Michael Bolton Charities, Inc.	Cash	Office to Combat Domestic Violence - Family Justice Center	A	A
The New York Board of Rabbis	Cash	Special Events	A	B
The New York Community Trust	Cash	Office of Immigrant Affairs; Department of Youth & Community Development	D	D
The Overbrook Foundation	Cash	PlanNYC	D	E
The Pershing Square Foundation	Cash	Greater New York	B	B
The Rockefeller Foundation	Cash	Social Innovation Fund; Simplicity	E	G
The Young Family Charitable Foundation	Cash	Greater New York	B	B
The Yum-o Organization, Inc.	Cash	School Gardens Initiative	B	E
Tides Foundation	Cash	NYC Service	D	D
Time Warner Inc.	Cash	Department of Youth & Community Development	D	D
United Jewish Appeal	Cash	Special Events	A	B
University of North Carolina at Chapel Hill	Cash	Office of Financial Empowerment	A	B
Verizon Foundation	Cash	Office of Criminal Justice Coordinator; Special Events	B	D

*Categories for Reporting Values

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

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

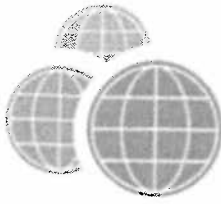
C = \$60,000 - \$99,999

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

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

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

G = \$1,000,000 or more



NEW YORK CITY
GLOBAL
PARTNERS

TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

April 19, 2011

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 October 1, 2010 through March 31, 2011.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,

Carla Azar
Executive Director

Cc: Anthony Crowell
Susan Forsyth
Nanette Smith
Marjorie B. Tiven

DISCLOSURE FORM

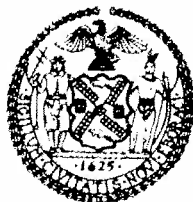
MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR
 File by November 16 for period April 1 - September 30
 File by May 17 for period October 1 - March 31, 2011

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*
Albert Kunstadter Family Foundation	money	general	A	A
Bank of America	money	urban education summit	B	B
Geller & Company	in-kind services	accounting and bookkeeping	A	B
Guardian Life Insurance	money	general	A	B
Mayor's Fund to Advance New York City	money	urban education summit	B	B
PricewaterhouseCoopers LLC	money	general	A	A
Verizon Foundation	money	general	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



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N.Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

TO: Wayne Hawley
General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez 

RE: April 8, 2011

DATE: In-kind Donations Received

No in-kind donations with an individual value, or an aggregate value of \$5,000 or greater, were received by the Mayor's Office to Combat Domestic Violence during the period of October 1, 2010 through March 31, 2011. As you know, all monetary gifts donated to my office are deposited into the Mayor's Fund to Advance New York City and the Disclosure Form for those monetary gifts for the same time period is being provided to you directly by Megan Sheekey, President of the Mayor's Fund to Advance New York City.

I have attached letters of support for three non-profit entities, South Brooklyn Legal Services, Mount Sinai Sexual Assault and Violence Intervention Program, and Gina Gibney Dance, Inc.

If you have any questions, 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

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

February 21, 2011

(212) 788-3156

Mr. John C. Gray
Project Director
South Brooklyn Legal Services
105 Court Street, 3rd Floor
Brooklyn, NY 11201

RE: U.S. Department of Justice, Office on Violence Against Women, FY11 Legal Assistance
for Victims Grant Program

Dear Mr. Gray:

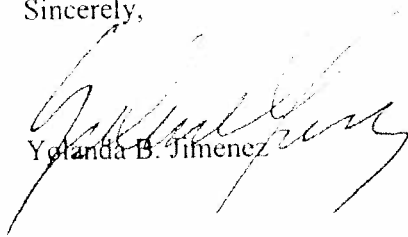
I am writing to express my support for South Brooklyn Legal Service's application for funding titled "Legal Assistance for Victims Grant Program."

South Brooklyn Legal Services (SBLS) has been one of our on-site civil legal partners at the New York City Family Justice Center in Brooklyn (BKFJC) since the Center opened in July 2005. The BKFJC is a one-stop shopping center for victims of domestic violence and is administered by my office. SBLS currently provides essential civil legal screening, consultation and representation to hundreds of BKFJC clients every year. Moreover, SBLS plays a key leadership role at the Center by assisting my administrative staff in establishing best practices for delivering civil legal services within a Family Justice Center model.

The proposed project would continue the important work SBLS has been doing on-site at the BKFJC for the past year focusing on the civil legal needs of domestic violence victims who suffer from mental illness. This specific population is in great need of specialized civil legal services, such as those provided by SBLS, that are tailored and sensitive to their unique needs.

Thank you for your continued support of domestic violence victims and their families.

Sincerely,


Yolanda B. Jimenez



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N.Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE

March 31, 2011

Ms. Gina Gibney
Executive Director
Gina Gibney Dance, Inc
890 Broadway, 5th Floor
New York, NY 10003

RE: Walmart Foundation State Giving Program

Dear Ms. Gibney:

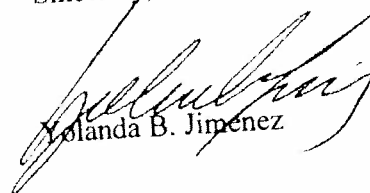
I am writing to express my support for Gina Gibney Dance, Inc's application for funding titled "Community Action for Domestic Violence."

Gina Gibney Dance is a valuable organization that provides survivors of domestic violence a wonderful opportunity to engage in a healing experience that helps them build their inner strength. Their unique approach empowers women and children through self-expression. In addition, by offering workshops to residents of domestic violence shelters, Gina Gibney Dance is reaching an audience that is remarkably underserved. This specific population is in great need of supportive services that will help survivors gain and maintain the strength it takes to overcome an enormous personal challenge.

The proposed project would continue the important work Gina Gibney Dance has been performing with residents of domestic violence shelters. Gina Gibney Dance is included in the City of New York's Resource Directory of Domestic Violence Services and our office has partnered with them in the past to provide training for their staff and volunteers. We hope that Gina Gibney Dance is able to continue to offer its important services to survivors in New York City.

Thank you for your continued support of domestic violence victims and their families.

Sincerely,


Yolanda B. Jimenez



**Mayor's Office to Combat
Domestic Violence
Family Justice Center**

**New York City Family Justice Center, Queens
126-02 82nd Avenue
Kew Gardens, NY 11415**

Alexandra Patino
Executive Director
(718) 575-4501

Yolanda B. Jimenez
Commissioner

February 10, 2011

Valerie Roberts, Program Monitor
New York State Office of Office of Victims Services
1 Columbia Circle, Suite 200
Albany, New York 12203-6383

Dear Ms. Roberts:

As Executive Director of the New York City Family Justice Center, Queens (QFJC) I want to express my support for the Mount Sinai Sexual Assault and Violence Intervention (SAVI) Program. We have had the pleasure of working with the staff of SAVI since the QFJC opened its doors in July 2008.

SAVI is part of our one-stop center which serves 4,000 domestic violence victims and their children annually. For 27 years, SAVI has provided outstanding services to address the needs of sexual assault, trafficking, and domestic violence survivors. We have developed an excellent working relationship with SAVI that has been invaluable. We work collaboratively to facilitate referrals, treatment, and advocacy, and to ensure that survivors receive the best assistance possible.

We believe that the SAVI Program is a vital and necessary community resource and look forward to our continued collaboration.

Sincerely,

Alexandra Patino
Executive Director
New York City Family Justice Center, Queens



**NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT**
250 BROADWAY • NEW YORK, NY 10007
<http://nyc.gov/nycha>

CONFIDENTIAL
2011 MAY 19 P 3:32

JOHN B. RHEA
CHAIRMAN
EMILY YOUSOUF
VICE-CHAIR
MARGARITA LÓPEZ
MEMBER
VILMA HUERTAS
SECRETARY
MICHAEL P. KELLY
GENERAL MANAGER

SONYA M. KALOYANIDES
GENERAL COUNSEL

WRITER'S DIRECT LINE
(212) 776-5143

May 13, 2011

Wayne Hawley, Esq.
Deputy Executive Director
And General Counsel
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: Disclosure of Donations

Dear Mr. Hawley:

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

- List of donations received by the New York City Housing Authority ("NYCHA"), reflecting donations totaling \$5,000 or more for the reporting period October 1, 2010 through March 31, 2011

In addition, pursuant to Advisory Opinion No. 2008-6, enclosed, please find the following:

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period October 1, 2010 through March 31, 2011

If you have any questions, please feel free to contact me at (212) 776-5143.

Very truly yours,

A handwritten signature in black ink, appearing to read "Jane Bura-Drago".

Jane Bura-Drago
Assistant General Counsel
for Labor and Employment

enc.

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2010 -- March 31, 2011

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
NY Public Library	Service	Exercise Program	\$300.00	\$7,500.00	N/A	10/10-3/11
Wellcare	Service	Workshops	\$1,000.00	\$8,000.00	N/A	10/10-3/11
Alfred E. Smith HS	Service	Intergenerational Activities	\$1,000.00	\$16,000.00	N/A	10/10-3/11
Cornell University	Service	Workshops	\$1,800.00	\$5,600.00	N/A	11/10-3/11
Bx Lebanon Hospital	Service	Health Screening Van	\$3,000.00	\$6,000.00	N/A	11/10-3/11
Pfizer Pharmaceuticals	Money	To support 2010 Senior Benefit & Entitlement Fair	\$5,000.00	\$5,000.00	A	12/23/2010
Verizon	Money	In support of the Domestic Violence Fair	\$5,000.00	\$5,000.00	A	Oct-2010
Well Care	Service	Health Related Workshops	\$6,300.00	\$12,600.00	A	10/1/10-3/31/11
United Health Care Screenings	Service	Blood Pressure Screenings	\$6,750.00	\$6,750.00	A	10/1/10- 3/31/11
Court-Livingston- Schermerhorn (BID)/ Chelsea Garden Center	Goods	Plants donations through Downtown Brooklyn Partnership	\$7,000.00	\$9,000.00	A	21-Mar-2011
Habitat for Humanity	Service	Community Center Revitalization, painting, gardening and minor construction work.	\$16,100.00	\$32,200.00	A	Oct. 1, 2010- March 31, 2011
Harlem Hospital	Service	Health Related Workshops	\$17,200.00	\$34,400.00	B	10/1/10-3/31/11
NBA Store	Services	Basketball Program	\$21,000.00	\$0.00	B	Feb-2011
Mark Morris Dance Group	Service	Mark Morris Dance Group and Brooklyn Community Operations offer a collaborative Dance Program to over one hundred NYCHA Sponsored Community and Senior Center participants	\$25,800.00	\$51,600.00	B	Oct. 1, 2010- March 31, 2011

Categories:
D: \$100,000-\$249,000
E: \$250,000-\$499,999
F: \$500,000-\$999,999
G: \$1,000,000 or more

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999

Bi-Annual COIB Donation Disclosure
April 1, 2010 - Sept. 30, 2010

**NEW YORK CITY HOUSING AUTHORITY
DONATION DISCLOSURE FORM**

Reporting Period -- October 1, 2010 -- March 31, 2011

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
Visiting Nurse Service	Services	In home health assessments and services geared to promoting good health, safety and independent living (Citywide)	\$251,550.00	\$1,023,000.00	E	April 2009 thru March 31, 2011
Brooklyn Academy of Music	Service	Seniors enjoy free refreshments and classic movies at the BAM Cinema	\$10,800.00	\$21,600.00	A	Oct. 1, 2010- March 31, 2011
Union Settlement	Service	Transportation	\$39,240.00	\$78,480.00	C	10/1/10 - 3/31/11
Brooklyn Academy of Music	Service	BAM provides consultants that teach NYCHA Community Center participants various art forms as they develop theme based art projects.	\$5,100.00	\$10,200.00	A	Oct. 1, 2010- March 31, 2011

**NEW YORK CITY HOUSING AUTHORITY
FUNDRAISING EFFORTS DISCLOSURE FORM**

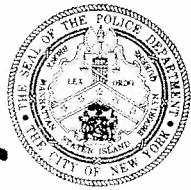
Reporting Period -- October 1, 2010 - March 31, 2011

Non-NYCHA Entity NYCHA is Assisting in Fundraising Efforts	Amount Raised	Category
NYCHA Department Doing Fundraising		
Department of Private & Public Partnerships on behalf of Social Services	\$5,000.00	A

Categories:
D: \$100,000-\$249,000
E: \$250,000-\$499,999
F: \$500,000-\$999,999
G: \$1,000,000 or more

A: \$5,000-\$19,999 B: \$20,000-\$59,999 C: \$60,000-\$99,999

Bi-Annual COIB Donation Disclosure
April 1, 2010 - Sept. 30, 2010



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER
DEPUTY COMMISSIONER, LEGAL MATTERS

RECEIVED BY
CONFLICTS OF INTEREST BD

2011 MAY 11 P 2:23

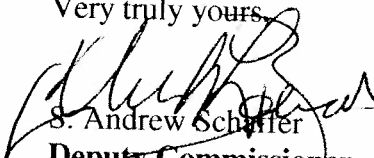
May 9, 2011

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 October 1, 2010 to March 31, 2011. Should you have any questions regarding the submission, please contact Executive Agency Counsel Stephanie L. Zimberg at (646) 610-8404.

Very truly yours,


S. Andrew Schaffer
Deputy Commissioner,
Legal Matters

SAS:kla
Encl.

APPENDIX A – DONATED FURNITURE

Item	Quantity	Value	Total
Chairs w/Wheels	134	\$60.00	\$8,040.00
Side Chairs	160	\$90.00	\$14,400.00
File Cabinets	90	\$60.00	\$6,000.00
Tables	8	\$42.00	\$336.00
Wood Bookcases	44	\$36.00	\$1,584.00
Desks	5	\$90.00	\$450.00
Modular Panels	8	\$48.00	\$384.00
Typing Stand	1	\$21.00	\$21.00
Coat Racks	2	\$45.00	\$90.00
Metals Shelves	6	\$60.00	\$360.00
Full Size Refrigerator	4	\$378.00	\$1,512.00
Microwaves	3	\$300.00	\$900.00
Lamps	3	\$27.00	\$81.00
TV's	25	\$90.00	\$2,250.00

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6
FOR THE PERIOD OCTOBER 1, 2010 TO MARCH 31, 2011
NEW YORK CITY POLICE DEPARTMENT

AAPPLE
Al Smith Dinner
Advancement of Civilian Employees' Association
America Israel Friendship League
American Foundation for AIDS Research
American Friends of the Open University of Israel
Association for a Better New York
Battery Park Police Memorial
Brooklyn Clergy/NYPD Task Force
Carnegie Hall World Police Band Concert
Center for National Policy
City Journal
Columbia University
Columbus Citizens' Foundation
Conference of Presidents of Major American Jewish Organizations
Council on Foreign Relations
Council of Jewish Organizations of Flatbush
Council of Turkish American Association
Correction Officers' Benevolent Association
Deceased Officers Parents Association
Detectives' Endowment Association
Eisenhower Award Dinner
Elton John AIDS Foundation
FBI NY Office Citizens' Alumni Association
Federal Law Enforcement Association
Federal Law Enforcement Foundation
God's Love We Deliver
Goldman Sachs
Grandmothers' LOV Organization
Haitian American Law Enforcement Fraternal Organization
Hispanic Executives Reaching Out Awards
Honor Legion
Hotel Association of New York
Hunter College
Injured Marine Semper Fi Fund
Inner Circle Society
International Center for Missing and Exploited Children
Irish America Magazine

John Jay College
Kateri Residence
Kelly Gang
King David Society
Korean Parade & Festival
Law Enforcement Explorers
Living Landmarks Gala
Madison Square Park
Manhattan College
Marist College
Montford Point Marine Association
Muslim Center of New York
National Action Network
National Committee for the Furtherance of Jewish Education
National Committee on American Foreign Policy
National Law Enforcement and Firefighters Children's Foundation
New York American Red Cross
New York City Bowery Mission
New York Daily News
New York Law Enforcement Foundation
New York University Ireland House
New York University Wagner School
NOBLE, Long Island Chapter
NY Landmarks Conservancy
NY Rescue Mission
NYC Anchor Club
NYC Alliance Against Sexual Assault
NYC Police Foundation
NYPD Asian Jade Society
NYPD Columbia Association
NYPD Brooklyn/Queens Holy Name Society
NYPD Desi Society
NYPD Emerald Society
NYPD Fighting Finest
NYPD Gay Officers' Action League
NYPD Guardians' Association
NYPD Hispanic Society
NYPD Naval Association
NYPD Shomrim Society
NYPD US Marine Corps Association
NYS District Attorneys Association
NYS Anti-Trafficking Coalition
NYU School of Law
Patrolmen's Benevolent Association

Police and Fire Line of Duty Widows
Police and Fire Widows' and Children's Fund
Police Athletic League
Police Anchor Club
Police Museum
Police Women's Endowment Association
Post Liberty Medals
Pulaski Day Parade
Respect for Law Alliance
Retired Guardians Fraternal Organization
Ronald McDonald House
Rotary Club of New York
"Same Sky" Organization
Sanctuary for Families
Shomrim Society
St. John's University
St. Patrick's Day Parade Committee
St. Teresa of Avila Church Anniversary Celebration
Temple Emanu'El
Times Square Alliance
Turkish Cultural Center
Tzivos Hashem
United Talmudical Academy
Urban Fellows Program
VFW Post #1
Women's Wear Daily CEO Summit
World Police and Fire Games
World SEIDO Karate Organization
Wounded Warriors Project

Michael Gordon

From: Karrie Ann. Sheridan
Sent: Friday, June 03, 2011 12:18 PM
To: Michael Gordon
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011
Attachments: OCME COIB Cumulative Donation Fundingraising Data Oct-March2011.xlsx

From: Page, Jennifer [<mailto:JPage@ocme.nyc.gov>]
Sent: Wednesday, May 11, 2011 5:55 PM
To: Karrie Ann. Sheridan; Wayne Hawley
Cc: Butcher, Barbara; Lipton, Jody; Lintern, Thomas; Snyder, Deirdre
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

Dear Ms. Sheridan,

The Office of Chief Medical Examiner (OCME) would like to report one donation received during the period ending March 31, 2011 from the Patricia Cornwell Foundation in the amount of \$3,771.80. The 24-month cumulative total of in-kind donations received from this donor equals \$33,653.80. See attached for our detailed COIB donation and fundraising disclosure.

Please feel free to contact me if you require additional information or have any questions.

Thank you,

Jennifer Page
Assistant Commissioner of Finance
Office of Chief Medical Examiner
421 East 26th Street
New York, NY 10016
Tel: 212-323-1723
Fax: 212-323-1775
Email: jpage@ocme.nyc.gov
Web: www.nyc.gov/ocme

From: Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]
Sent: Tuesday, April 12, 2011 2:31 PM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday May 16th, 2011

The reports for the period October 1, 2011, through March 31, 2011, 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 Monday, May 16, 2011.

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.

A few reminders, as previously highlighted:

REQUEST OR REMINDER FROM COIB	TERM	DUE DATE	DATE OF RESPONSE	DONOR	DONATION TYPE	PURPOSE	VALUE	CUMULATIVE DONATIONS BY DONOR IN LAST 24 MOS.
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FORENSIC BOOKS: Patricia Cornwell has provided two hundred books to promote the Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 5,590.00	\$ 5,590.00
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FOOD CATERING: Patricia Cornwell has provided three reception dinners to course participants to promote Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 20,463.00	\$ 26,053.00
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	CLOTHING: Patricia Cornwell has provided T-shirts to FSTP course participants to assist in successful completion of the program.	\$ 3,829.00	\$ 29,882.00
4/12/11 email from Karrie Ann Sheridan	10/01/10-03/31/11	05/16/11	05/11/11	Patricia Cornwell Foundation	Goods	CLOTHING: Patricia Cornwell has provided T-shirts to FSTP course participants to assist in successful completion of the program.	\$ 3,771.80	\$ 33,653.80
REPORT TOTAL							\$ 33,653.80	

REQUEST OR REMINDER FROM COIB	TERM	DUE DATE	DATE OF RESPONSE	DONOR	DONATION TYPE	PURPOSE	VALUE	CUMULATIVE DONATIONS BY DONOR IN LAST 24 MOS.
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FORENSIC BOOKS: Patricia Cornwell has provided two hundred books to promote the Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 5,590.00	\$ 27,360.25
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	FOOD CATERING: Patricia Cornwell has provided three reception dinners to course participants to promote Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 20,463.00	\$ 47,823.25
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	CLOTHING: Patricia Cornwell has provided T-shirts to FSTP course participants to assist in successful completion of the program.	\$ 3,829.00	\$ 51,652.25
REPORT TOTAL							\$ 29,882.00	

Michael Gordon

From: Karrie Ann. Sheridan
Sent: Friday, June 03, 2011 12:14 PM
To: Michael Gordon
Subject: FW: Conflicts disclosures
Attachments: COIB Disclosures Oct10 - Mar11.xlsx; May 2011 list of non affiliated non profits.docx

From: LaVelle, Laura [<mailto:Laura.LaVelle@parks.nyc.gov>]
Sent: Thursday, May 19, 2011 5:00 PM
To: Karrie Ann. Sheridan
Cc: Olivieri, Alessandro
Subject: Conflicts disclosures

Dear Ms. Sheridan:

Enclosed please find the donation disclosure forms for the New York City Department of Parks & Recreation and for various affiliated non-profit organizations: The Battery Conservancy, the Bronx River Alliance, City Parks Foundation (on a limited basis: the fund for NYC Trees, the Monuments/Artwork fund, the Heather Garden/Ft. Tryon Trust, the Imagination Playground, and Citywide Festivals (there were no donations for Friends of the Arsenal for this reporting period)), the Forest Park Trust, the Freshkills Park Alliance, the Greenbelt Conservancy, the Historic House Trust, the Open Space Alliance for North Brooklyn, the Prospect Park Alliance, the Randall's Island Sports Foundation, the Riverside Park Fund, Unisphere, and the Van Cortlandt Park Conservancy. The disclosure form lists donations received between October 1, 2010 and March 31, 2011.

I also include a list of non-affiliated non-profits for which Parks did some fundraising.

The Fort Tryon Trust is a new affiliated non-profit, but it is still using City Parks Foundation as its fiscal sponsor, and so its donations are covered in the City Parks Foundation spreadsheets. There is one anonymous donation for the benefit of Fort Tryon, and Alessandro Olivieri (Parks General Counsel) and I know the identity of that donor, and have written confirmation that the donor does not do business with Parks.

Of course if you have any comments or questions, please do not hesitate to get in touch with me. Thank you for your patience, and I apologize for our late response.

Sincerely,

Laura M. LaVelle
Associate Counsel
City of New York / Parks & Recreation
830 Fifth Avenue
New York, NY 10065
(212) 360-1335
(212) 360-1373 (fax)
laura.lavelle@parks.nyc.gov

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: Parks & Recreation Not-For-Profit Name: City Parks Foundation/Friends of the Arsenal

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*
Cruz Bay Publishing - Backpacker Magazine	Money	Citywide Events	A	B
* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

May 2011 list of non-affiliated fundraising groups

British Memorial Trust Garden
City Parks Foundation (Swim for Life)
Broadway Malls Association
New York Restoration Project
Madison Square Park Conservancy
Friends of the High Line
Design Trust for Public Space

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File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Marketing

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)
Rubik's Cube – You Can Do The Cube	Goods and services	Enhance afterschool program (math and critical thinking) to Snowboard venue at Winter Jam	A
Mountain Creek	Services	Blowing Snow at Winter Jam; event services	B
Olympic Regional Development Authority	Goods, Services	Providing an activity at Winter Jam	B
Red Bull	Services	PSAs to promote Pumpkin Festival	C
HubTV	Services, Goods	Activities for Winter Jam; Floor Hockey Program	B
Columbia Sportswear	Goods	Hats for Winter Jam	B
NY 1	Services	PSAs air time to promote MillionTreesNYC	B
Clear Channel Spectacolor	Services	PSA air time on Jumbotron to promote MillionTreesNYC	A
Open Road	Goods	Skate elements for Squibb Park	B
Newscorp	Services	PSA air time on Jumbotron to promote MillionTreesNYC	A
Pentagrams	Services	Pro bono creation of new branding / identity program	D

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File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation - Budget

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*
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*
Adobe Foundation	money	staff expenses, purchase supplies	A	B
Allied Integrated Marketing	money	purchase supplies	A	A
Central Amusement International, LLC	money	hire staff, purchase supplies	C	C
Central Park Conservancy	money	hire staff	B	D
City Parks Foundation*	money	hire staff	F	G
Erie Basin Marine Assoc.	money	hire staff, purchase supplies,	B	C
Forest Park Trust	money	hire staff	A	A
Friends of Roosevelt Park	money	hire staff	B	D
G-Z/10 UNP Realty LLC	money	purchase supplies	A	A
Harbor Pointe at Averno by the Sea HOA II, Inc	money	hire staff, purchase supplies	B	B
Hellman Electric Corp	money	purchase supplies	A	A
Lin-Mark Comp Sports	money	purchase supplies & equipment	B	C
Madison Square Park Conservancy	money	hire staff	D	E

* Categories for Reporting Values

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

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

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

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

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

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

G = \$1,000,000 or more

DISCLOSURE FORM

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File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation		Not-For-Profit Name: The Battery Conservancy		
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*
Bloomberg	Money	General Operating Support	E	F
Elizabeth H. Atwood	Money	General Operating Support	D	E
Jack Rudin	Money	General Operating Support	D	E
Con Edison	Money	Educational booklet; internshi C		D
Fieldland Investment Company	Money	General Operating Support	B	C
Seth Sprague Educational and Charitable Fdn.	Money	General Operating Support	B	D
Sharon and Christopher Davis Foundation Inc.	Money	General Operating Support	B	B
Statue Cruises, LLC	Money	General Operating Support	B	D
The James Warfield Price Charitable Gift Fund	Money	General Operating Support	B	B
Lucy R. Waletzky	Money	General Operating Support	B	B
AllianceBernstein	Money	General Operating Support	A	A
James Bramsen	Money	General Operating Support	A	B
Christopher Buck	Money	General Operating Support	A	B
Sharon Casdin	Money	General Operating Support	A	A

Lucy Day	Money	General Operating Support	A
EmblemHealth, Inc.	Money	General Operating Support	B
Empire BlueCross BlueShield	Money	General Operating Support	D
Alan Kornberg	Money	General Operating Support	A
Moody's Corporation	Money	Internship	B
E. Wayne Nordberg	Money	General Operating Support	B
Peck Stacpoole Foundation	Money	CastleGarden.org	A
Laura Powell	Money	General Operating Support	A
Frederic C. Rich	Money	General Operating Support	B
Elizabeth B. Rogers	Money	General Operating Support	A
Silverstein Properties, Inc.	Money	General Operating Support	A
James A. Stern	Money	General Operating Support	B
Margaret D. Sullivan	Money	General Operating Support	B
Jeanette Wagner	Money	General Operating Support	A
Melville Foundation	Money	General Operating Support	A
* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more
			D = \$100,000-\$249,999

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: Parks & Recreation	Not-For-Profit Name: Bronx River Alliance			
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*
Estate of Marian Naumburg	Money	Development Support	D	D
Bank of America	Money	General Support	B	B
Altman Foundation	Money	Greenway Support	C	C
Hagedorn	Money	Greenway Support	B	B
Con Edison	Money	Educational Support	B	B
Lily Auchincloss Foundation	Money	General Support	A	A
JP Morgan Chase	Money	Educational Support	B	B
Sims Metal Management	Money	Greenway Support	A	A
Sarah K de Coizart Article TENTH Perpetual Charitable Trust	Money	General Support		
Edith Mc Bean	Money	General Support	A	A

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: Parks & Recreation Not-For-Profit Name: City Parks Foundation/Fund for NYC Trees

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*
Hunter Public Relations LLC	Money	Fund for NYC Trees	A	A
Earth Day Network	Money	Fund for NYC Trees	B	B
Siren Management Corp 16 Park Ave	Money	Fund for NYC Trees	A	A
Ernst & Young	Money	Fund for NYC Trees	A	A
Alliance for Community Trees	Money	Fund for NYC Trees	A	A
North Star Fund	Money	Fund for NYC Trees	F	F
	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

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: Parks & Recreation Not-For-Profit Name: City Parks Foundation/Monuments/Artwork

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*
American Battle Monuments	Money	Monuments	A	B
Civic Entertainment Group - Capes	Money	Monuments	D	D
* Categories for Reporting Values				
	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

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: Parks & Recreation Not-For-Profit Name: City Parks Foundation/Heather Garden/Ft. Tryon Trust

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*
New York Presbyterian Hospital	Money	Fort Tryon Park	A	A
Bodman Foundation	Money	Fort Tryon Park	A	A
Sidney J. Weinberg Fdn	Money	Fort Tryon Park	A	A
Anonymous c/o Vanguard Charitable Endowment Program	Money	Fort Tryon Park	B	B
Rockefeller, David	Money	Fort Tryon Park	E	E
* Categories for Reporting Values				
	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

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: Parks & Recreation Not-For-Profit Name: City Parks Foundation/Imagination Playground

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

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: Parks & Recreation Not-For-Profit Name: City Parks Foundation/Friends of the Arsenal

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*
Cruz Bay Publishing - Backpacker Magazine	Money	Citywide Events	A	B
* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

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: Parks & Recreation Not-For-Profit Name: The Forest Park Trust

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*
20TH Century Fox	Money	General operating expenses	B	B
Con Edison	Money	General operating expenses	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	

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: Parks & Recreation Not-For-Profit Name: Freshkills Park Alliance

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*
Fund for the City of New York	money	fund planning process	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	

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: Parks & Recreation

Not-For-Profit Name: The Greenbelt Conservancy

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*
Con Edison	Money	Public Education	A	A
New York Container Terminal	Money	General Operations	A	A
Jean Roland	Money	General Operations	A	A
* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

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File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation		Not-For-Profit Name: Historic House Trust of New York City		
Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (for description)*	
Arthur Ross Foundation, Inc.	Money	General Support		A
France Eberhart / David & Frances Eberhart Foundation	Money	Endowment Support		B
Francis C. Grant III	Money	General Support		A
New York Community Trust	Money	Grant for Signature Education Programs and		D
New York State Council on the Arts	Money	General Support		A
Novak Charitable Trust	Money	General Support		A
The Staten Island Foundation	Money	Conference House Education Director support		B
Cynthia C. Wainwright	Money	General Support		A

*Categories for Reporting Values

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

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

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

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

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

G = \$1,000,000 or more

Cumulative Value of Donor's Donations In the Past 24 Months*
A
C
B
D
B
A
B
C

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

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: Parks & Recreation		Not-For-Profit Name: Open Space Alliance for North Brooklyn		
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*
Honey Brothers LLC	Money	General Operating Expenses	A	A
OSA Presents	Money	General Operating Expenses	D	D
ConEdison	Money	General Operating Expenses	A	A
Tom Pritchard	Money	General Operating Expenses	A	A
Karl Metz	In-Kind	Architecture Services	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	

DISCLOSURE FORM

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File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation Not-For-Profit Name: Prospect Park Alliance

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*
Leon Levy Foundation	Money	Capital project	G	G
Greensward Foundation	Money	Landscape management	F	F
New York State Office of Parks, Recreation & Hist. Pres.	Money	Capital project	E	F
Henry and Lucy Moses Fund, Inc.	Money	Capital project	E	F
Bloomberg LP	Money	General Operating	E	F
Brooklyn Community Foundation	Money	Capital project	D	E
Birkrem Prospect Park Trust	Money	Capital project	D	E
Robert & Eileen Rominger	Money	Capital project	D	D
Albert H. Garner	Money	Capital project	D	E
Coleman Family Charitable Foundation	Money	Capital project	D	D
Lorraine & Gordon DiPaolo	Money	Capital project	D	D
Goldman Sachs	Money	Volunteer programs	D	E
The Speedwell Foundation	Money	General Operating	D	D
Leslie & Alan Beller	Money	Capital project & General Operating	C	D

LuEster Mertz Adv. Fund	Money	General Operating	C	C
Tiger Baron Foundation, Inc.	Money	Capital project	C	D
Gina Ingoglia Weiner & Earl D. Weiner	Money	Capital project & General Operating	B	D
Richard & Barbara Moore	Money	Capital project	B	C
The Prospect Hill Foundation	Money	Capital project & Landscape Management	B	C
Henry & Constance Christensen	Money	Capital project	B	D
Robert Catell	Money	Capital project	B	C
Jorge Juantorena & Deborah Reynolds	Money	Capital project	B	C
National Grid	Money	Education programs	B	B
Charles & Valerie Jacob	Stock/Property	Capital project	B	B
Michael & Sarah Gerstenzang	Money	Capital project	B	B
Mark Justh & Lydia Denworth	Money	Capital project & General Operating	B	C
Libby & Jim Ryan	Money	Capital project & General Operating	B	C
Virginia Stowe	Money	Capital project	B	B
Joseph Cassano & Ellen Hooker	Stock/Property	General Operating	B	B
The Kettering Family Foundation	Money	General Operating	B	B
The Starr Foundation	Money	General Operating	B	B
Linda & Michael Leit	Money	General Operating	B	B
Charina Endowment Fund	Money	General Operating	B	B
Tod Williams Billie Tsien Architects	Money	General Operating	B	B

Timothy Ingraasia	Money	General Operating	B	B
John M. Nuzum Jr.	Stock/Property	Capital project	B	B
New York City Department of Cultural Affairs	Money	Education programs	A	B
Sciame Construction Co.	Money	General Operating	A	A
Tom & Jerri Mayer	Money	Capital project	A	A
Larry & Susan Sills	Money	General Operating	A	B
Jill Eisenstadt & Michael Drinkard	Money	General Operating	A	C
Lily Auchincloss Foundation	Money	Landscape management	A	A
Leslie & David Puth	Money	General Operating	A	D
Charlie & Barbara McTiernan	Money	General Operating	A	A
Tom & Maureen Wipf	Money	General Operating	A	A
Edward Fondiller & Katherine Doran	Money	Capital project	A	A
Virginia Gliedman	Stock/Property	General Operating	A	A
Barclays/Nets Community Alliance	Money	Public programs	A	B
Mary J. Hutchins Foundation	Money	Youth programs	A	B
Ellen Sporne	Money	General Operating	A	B
The Lucius N. Littauer Foundation	Money	Public programs	A	B
Dominick & Lenae Guarna	Money	General Operating	A	A
Joann Witty	Money	Capital project	A	A
Fund for the City of New York	Money	General Operating	A	A

Jeanne Donovan Fisher	Money	General Operating	A	A
Greystone Foundation	Money	General Operating	A	A
New York State Council on the Arts	Money	Education programs	A	B
David & Betty Jones	Money	General Operating	A	A
Violet & Chris Eagan	Money	General Operating	A	A
Jane Brody	Money	General Operating	A	A
Rosalee & Bruce Lovett	Money	General Operating	A	A
New York State Department of Environmental Conservation	Money	Education programs	A	C
National Audubon Society, Inc.	Money	Education programs	A	D
Mrs. Patricia J.S. Simpson	Stock/Property	Landscape management	A	A
American Youth Soccer Organization Region 473	Money	General Operating	A	D
Donald H. Elliott	Money	General Operating	A	A
Demetrios Yatrakis	Money	General Operating	A	A
Tupper W. Thomas	Money	General Operating	A	B
Kathryn & Peter Yatrakis	Money	General Operating	A	A
Janet & David Offensend	Money	General Operating	A	B
Martin & Mickey Baumrind	Money	General Operating	A	A
Martin & Kara Whelan	Money	General Operating	A	A
The Berkeley Carroll School	Money	General Operating	A	A
Mark A. Petrinovic	Money	General Operating	A	A

Mark & Beverly Cheffo	Money	General Operating	A	A
The Brooklyn Blades	Money	General Operating	A	A
Mark A. & Catherine M. Varous	Money	General Operating	A	A
Alan & Ann Goldberg	Money	General Operating	A	A
Michael Tuch Foundation	Money	General Operating	A	A
Sharon Myrie	Money	General Operating	A	A
Joseph & Anne Taranto	Money	General Operating	A	A
Bloomberg Sisters Foundation	Money	General Operating	A	A
The Durst Organization Inc.	Money	General Operating	A	A
Charina Foundation, Inc.	Money	General Operating	A	A
L'Oreal USA, Inc.	Money	General Operating	A	A
Robert Watt & Dawn Bradford-Watt	Money	General Operating	A	A
Flat Rate Movers LTD	Money	General Operating	A	A
Alice Shaver Foundation	Money	General Operating	A	A
Louis Cuffari	Money	General Operating	A	A
Frank Cross Foundation	Money	General Operating	A	A
Edward & Sandra Meyer Foundation	Money	General Operating	A	A
Andrea H. Fahnestock	Money	General Operating	A	A
Theresa Lang and Scott St. Marie	Money	General Operating	A	A

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: Parks & Recreation Not-For-Profit Name: Randall's Island Sports Foundation

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*
Akin, Gump, Strauss, Hauer & Feld LLP	Money	General	A	A
Andrea Feirstein	Money	General	A	A
Andrew & Ann R. Tisch Foundation	Money	General	B	B
Andrew J. Perel	Money	General	A	A
Avon	Money	General	B	B
Bachmann Strauss Family Fund	Money	General	A	A
Bloomberg LP	Money	General	E	F
Bradford Peck	Money	General	A	A
Capital One N. A.	Money	General	A	A
Carl Icahn	Money	General	A	A
Collegiate School	Money	General	A	B
Columbia Grammar and Preparatory School	Money	General	A	A
Convent of the Sacred Heart	Money	General	B	B
Cowen Services Company	Money	General	A	A
Cravath, Swaine & Moore	Money	General	A	A
E. Waide Warner	Money	General	A	A
Ernst & Young LLP	Money	General & Corporate Volunteer Project	A	A
EZ Festivals	Money	General	B	B
Feil Family Foundation	Money	General	A	A
Frederic Mack	Money	General	A	A
James Kuhn	Money	General	A	A
Jay M. Furman	Money	General	A	A
Jonathan Mechanic	Money	General	A	A
Kramer Levin Naftalis & Frankel LLP	Money	General	A	A
		General	A	A

Manhattan Soccer Club	Money	General	B	A
Michael A. Epstein	Money	General	A	A
Michael Boxer	Money	General	A	A
Music Today LLC	Money	General	B	B
Odyssey Investment Management LLC	Money	General	A	A
Peter Dolan	Money	General	A	A
Peter Lehr	Money	General	A	A
RFR Holding	Money	General	A	A
Richard J. Davis	Money	General	A	A
Richard Mack	Money	General	A	B
Robert Hoffman	Money	General	B	B
Rodney Cohen	Money	General	A	A
Roy Judelson	Money	General	A	A
Saint Bernard's School	Money	General	A	A
Saint David's School	Money	General	A	A
Stroock & Stroock & Lavan LLP	Money	General	A	A
Susan Danilow	Money	General	A	A
TG Holdings, LTD	Money	General	A	A
The Allen-Stevenson School	Money	General	B	B
The Brearley School	Money	General	B	B
The Buckley School	Money	General	B	B
The Chapin School	Money	General	A	A
The Dalton School	Money	General	B	B
The Durst Organization	Money	General	A	A
The Dwight School	Money	General	A	A
The Hewitt School	Money	General	A	A
The Marymount School	Money	General	A	A

The Meyer and Jean Family Foundation	Money	General	A	A
The Nightingale-Bamford School	Money	General	A	A
The Related Companies	Money	General	A	B
The Spence School	Money	General	A	A
The Town School	Money	General	A	A
Tori Dauphinot	Money	General	A	A
Tower Group Companies	Money	General	A	A
Trevor Day School	Money	General	A	B
Trinity School	Money	General	B	B
United Nations International School	Money	General	B	B
Weil, Gotshal and Manges	Money	General	A	A
West Side Soccer League	Money	General	B	B
Willis of New York	Money	General	A	B
Yorkville Youth Athletic Association	Money	General	A	A
Zog Sports	Money	General	C	C
* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

DISCLOSURE FORM

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 File by November 15 for Period April 1 - September 30
 File by May 15 for Period October 1 - March 31

Agency Name: Parks & Recreation		Not-For-Profit Name: Riverside Park Fund			
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*	
Mr. John and Mrs. Deborah Abrons	money	general operating support; 72nd Street Dog Run	A	A	
Bank of America Foundation	money	general operating support	A	A	
Collegiate School	money	103/107 Ballfields maintenance endowment	B	D	
Ms. Susan Melinda Curtis	money	general operating support; 96th St. Tennis Courts	A	A	
Mr. Stephen and Mrs. Dana DiPrima	money	general operating support	A	A	
Ms. Martha A. Escobar and Mr. Sandor G. Lehot	money	general operating support	A	B	
Cecilia E. Gardner Estate - Colette G. Finnegan,	money	general operating support	A	A	
Mr. and Mrs. Robert E. Foran	money	general operating support	A	B	
Mr. David H. Glaser & Ms. Debra F. Stone	money	general operating support	A	B	
Goldman, Sachs & Co. Matching Gift Program	money	general operating support	A	A	
Gotham City Tennis, LLC	money	96th Street Tennis Courts	A	B	
Mr. and Mrs. Ben Harris	money	general operating support	A	A	
Ms. Meryl Hartzband	money	general operating support	A	B	
i EARN	money	general operating support; volunteer program	A	A	

Mr. Daniel Jacoff	money	general operating support	A	B
Ms. Michelle Kassner & Mr. Chris Gallagher	money	general operating support	A	B
Kemnay Advisory Services LLC	money	general operating support	A	A
Mr. and Mrs. Lawrence H. Linden	money	general operating support	A	D
Ms. Elizabeth A. McNamara & Ms. Barbara Pres	money	general operating support	A	B
Mr. and Mrs. H. Roemer McPhee	money	general operating support	A	A
Mr. Jeffrey B. Rosen & Dr. Daphne T. Hsu	money	general operating support	A	B
Mrs. Tami Schneider	money	general operating support	A	A
Mr. and Mrs. James P. Smyth	money	general operating support	A	A
Mr. and Mrs. Robert L. Weigel	money	general operating support	A	B
West Side Little League	money	zone gardener program	A	B
West Side Soccer-AYSO Region 611	money	zone gardener program	A	E

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

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

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

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

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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: Parks & Recreation

Not-For-Profit Name: Unisphere Inc.

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*
USTA				
Con Edison	Money	Tornado Recovery	A	A
Anchor Contractors	Money	Tornado Recovery	A	B
Greater NY Auto Dealers Association	Money	Trees	A	A
	Money	Flower Beds/Gardening	A	A
* Categories for Reporting Values				
	A = \$5,000-\$19,999		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

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: Parks & Recreation

Not-For-Profit Name: Van Cortlandt Park Conservancy

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*
Eric Semler	Money	General Operating Expenses	A	A
Ethical Culture Fieldston School	Money	Community Programming	A	B
* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

Office of the Public Advocate for the City of New York

Reporting Period October 1, 2010-March 31, 2011

As required by Advisory Opinion No. 2008-6, please find below a list of not-for-profit entities for which the Office of the Public Advocate for the City of New York, based on a determination by the agency head that the not-for-profit organization's work supports the mission of the office, solicited support:

Japanese American Association of New York's Japan Disaster Relief Fund
Japan Earthquake Relief Fund
Legal Information for Families Today
Life Camp, Inc.
Make the Road NY
Man Up
TWU Local 100 Widows and Orphans Fund
US Fund for Unicef

**The Fund for Public Advocacy
Public Disclosure of Donations for the Period 10.1.10-3.31.11**

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 4/1/10 - 9/30/10	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Con Edison Foundation New York Community Trust	Money Money	Youth Civic Engagement New York Community Trust	A D	A D
North Star Fund Rochelle Korman, Esq. Of Counsel, Patterson Belknap Webb & Tyler LLP City of New York	Money Services Donated Rent	Strengthening Community Organizing Pro bono legal services Office space	A A B	A A B



**Taxi & Limousine
Commission**

David Yassky Commissioner

Office of Legal Affairs
33 Beaver Street, 22nd Floor
New York, NY 10004

+1 212 676 1135 tel
+1 212 676 1102 fax

May 16, 2011

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette St., St. 1010
New York, NY 10007

RE: TLC Fundraising Report for October 1, 2010 through March 31, 2011

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6 respectively, the TLC hereby reports one reportable donation during this past biannual period: a reward card, provided by Design Trust for Public Space, for free taxi rides for a year, up to a maximum of \$5,000, awarded, directly by Design Trust, to an individual (selected randomly) who participated in the TLC's public survey of design preferences for the Taxi of Tomorrow.

The TLC did not solicit any donations for any unaffiliated not-for-profits during this reporting 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,

David Nida
Assistant General Counsel

CC: David Yassky, *Commissioner/Chair, TLC*
Charles R. Fraser, *Deputy Commissioner for Legal Affairs/General Counsel, TLC*