



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

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, 2010 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:

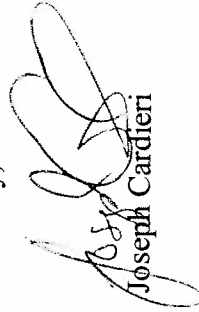
1. List of donations received by ACS, reflecting donations of \$5,000 or more for the reporting period October 1, 2009 to March 31, 2010; and
2. List of donations received by New Yorkers for Children ("NYFC"), ACS's affiliated not-for-profit, of \$5,000 or more for the reporting period October 1, 2009 to March 31, 2010.

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, 2010.

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

Sincerely,


Joseph Cardieri

enc.

LIST OF DONATIONS RECEIVED BY ACS

Reporting Period: 10 / 01 / 09 to 03 / 31 / 10
mo day year mo day year

Division/Unit: Various ACS offices including the Bronx Borough Office and the Children's Center

Preparer: Suzanne C. Sousa

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 (goods, services, money received by ACS; 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, NYC Chapter	Pajamas, toys, books, clothing ; food/drinks/cake/toys and books	For children and infants that are being supervised as per Family Court; holiday parties with the children where the children were fed and given gifts.	A	B
Church of Jesus Christ of Latter Day Saints	Toys, gift cards, gift certificates	Manhattan Borough Office Holiday Toy Distribution	A	A
Seren Linden, Maya Miller, & Julia Nolman with P.S. 8 & P.S. 26 to SAFE (Stuffed Animals for Emergencies)	800 stuffed animals	Gift for the children, to bring them comfort.	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

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

Reporting period: 10 / 01 / 09 to 03 / 31 / 10

Prepared by: Debra Stumpf/ New Yorkers For Children phone: 646-257-2930
e-mail: dstumpf@newyorkersforchildren.org

DATE OF DONATION (month/year)	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
12/30/2009	A Steady Rain Broadway LLC	Money	Support of theater performance	A	A
12/30/2009	Aidan Indisutries, LLC	Money	General support to be determined by New Yorkers For Children	A	A
2/5/2010	Akris	Money	Support of Spring Dance 2010	B	B
2/12/2010	Ankasa	Money	Percentage of store sales	A	B
3/22/2010	Ansible Mobile	Money	Support of Spring Dance 2010	A	A
11/25/2009	Ben & Jerry's	Money	Support of Spring Dance 2009	A	B

DATE OF DONATION (month/year)	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
11/17/2009 1/11/2010 1/15/2010	Bommer, Scott & Donya	Money Money Money	Benefit Theatre Performance Support of Spring Dance 2009 Support of Fall Gala 2009	B	C
12/30/2009	Broadway Cares/Equity Fights AIDS	Money	Benefit Theatre Performance	B	B
2/12/2010	Bulgari	Money	Support of Spring Dance 2010	A	D
10/20/2009 11/13/2009 2/19/2010	Burden, Susan	Money Money Money	Support of Fall Gala 2009 Benefit Theatre Performance Support of Spring Dance 2010	A	B
3/22/2010	Canturi	Money	Support of Spring Dance 2010	A	A
12/30/2009	Cavnar, Robert	Money	Support of Fall Gala 2010	A	A
10/8/2009	Chu Family Foundation	Money	Support of Fall Gala 2010	B	B
10/5/2009 12/18/2009 1/15/2010	CNN	Hats Money Money	Fall Gala Gift Bag Support of Wrap to Rap Support of Spring Dance 2010	A	B

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10/20/2009	Cole Haan	Money	Support of Fall Gala 2009	A	C
3/22/2010	Crespi, Pilar & Robert	Money	Support of Spring Dance 2010	A	A
10/13/2009	Davidson, Nina	Money	Support of Fall Gala 2009	B	B
1/22/2010	Dior Beauty aka Dior Beauty Inc.	Money	Support of Spring Dance 2010	A	B
1/15/2010	Dior Couture	Money	Support of Spring Dance 2010	A	A
3/30/2010	Echavarria, Natalia	Money	Support of Spring Dance 2010	A	A
11/5/2009	Edlow, Mary	Money	Support of Fall Gala 2010	A	A
11/11/2009 2/5/2010	Fekkai, Frederic & Shirin von Wulffen (as husband and wife)	Money Money	Support of Fall Gala 2009 Support of Spring Dance 2010	A	A* (*D if prior contributions from Frederic Fekkai Inc. are included in the 24 month total)
10/8/2009	Ganek, Danielle (See also Danielle & David Ganek)	Money	Support of Fall Gala 2009	A	B

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2/5/2010	Harf, Katharina	Money	Support of Spring Dance 2010	A	A
11/5/2009	Hautelook aka Hautelook.com	Money	Hautelook online sale	B	D
10/13/2009	Holly Peterson Foundation	Money	Support of Fall Gala 2009	A	B
10/8/2009	Hovnanian, Ara	Money	Support of Fall Gala 2009	A	A
3/1/2010	Hugo Boss	Money	Support of Spring Dance 2010	A	A
1/15/2010	Jarecki, Andrew & Nancy	Money	Support of Fall Gala 2009	B	B
10/8/2009	Job Foundation	Money	Support of Fall Gala 2009	A	A
10/13/2009 11/17/2009 2/5/2010	Kanavos, Paul & Dayssi	Money Money Money	Support of Fall Gala 2009 Benefit Theatre Performance Support of Spring Dance 2010	A	B
2/19/2010	La Perla	Money	Support of Spring Dance 2010	A	B

DATE OF DONATION (month/year)	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
10/23/2009 2/12/2010	Lyons, Jenna	Money Money	Support of Fall Gala 2009 Support of Spring Dance 2010	A	A
2/22/2010	Mattel	Money	Awareness Event	A	A
11/20/2009 12/11/2009 2/12/2010	McDermott, Ashley	Money Money Money	Benefit Theatre Performance Support of Fall Gala 2009 Support of Spring Dance 2010	A	A
1/22/2010 2/12/2010	McKeon, Clare	Money Money	Support of Spring Dance 2010 Support of Spring Dance 2010	A	A
1/29/2010	Medley Capital	Money	Support of Spring Dance 2010	A	A
11/17/2009	Modo Eyewear	Sun glasses	Items for the Back to School Package	A	A
11/13/2009	MTV Networks	Money	Support of Fall Gala 2009	A	A
10/20/2009	Navab, Alexander	Money	Support of Fall Gala 2009	A	A
1/11/2009	Oscar de la Renta	Money	Support of Fall Gala 2009	A	B

DATE OF DONATION (month/year)	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
11/5/2009	Otto-Bernstein, Katharina	Money	Support of Fall Gala 2009	A	A
2/5/2010	PricewaterhouseCoopers LLP	Money	General Support to be determined by NYFC	A	A
2/19/2010	Roepers, Alexander and Shafi	Money	Support of Spring Dance 2010	A	B
3/30/2010	Saks Fifth Avenue	Money	Support of Spring Dance 2010	A	A
10/8/2009 3/1/2010	Schwarzman, Stephen & Christine	Money Money	Support of Fall Gala 2010 Support of Spring Dance 2010	A	C
1/15/2010	Sundaram, Ram K.	Money	Support of Spring Dance 2010	A	B
1/11/2010	The BDB 2007 Trust	Money	Benefit Theatre Performance	A	A
11/13/2009	The Jay and Kelly Sugarman Foundation	Money	Support of Fall Gala 2009	B	D
12/30/2009	The Lipton Foundation	Money	General support to be determined by NYFC	A	A

DATE OF DONATION (month/year)	NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)	PURPOSE OF DONATION (e.g., holiday'y toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
1/11/2010	Tucks RUSH for Literacy	Money	Support for the Educational Conference	A	A
3/30/2010	Valentino USA (See also Valentino Fashion Group)	Money	Support for Spring Dance 2010	A	B
12/7/2009	Vogue	Money	Awareness Event	A	B
11/17/2009	Wal-Mart Stores inc	Toys	Support for Wrap to Rap	A	A
10/8/2009	Zucker, Jeff	Money	Support for Fall Gala 2009	A	A

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



The City of New York
BUSINESS INTEGRITY COMMISSION
100 Church Street • 20th Floor
New York • New York 10007
Tel. (212) 676-6219 • Fax (212) 676-6204

Michael J. Mansfield
Commissioner/Chair

Eric Dorsch
*Deputy Commissioner for
Legal Affairs/General Counsel*

April 8, 2009

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

Dear Mr. Davies:

This letter is to comply with the Business Integrity Commission's reporting requirements under Advisory Opinion 2003-4 and Board Opinion 2008-6.

During the period from October 1, 2009 through March 31, 2010, neither the Commission nor any not-for-profit entity affiliated with the Commission received any gift or donation which exceeded \$5,000 in aggregate value from a single donor.

During the period from October 1, 2009 through March 31, 2010, the Commission has not sought private support for any not-for-profit organization.

Please feel free to call with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Eric Dorsch".

Eric Dorsch
General Counsel



RECEIVED BY
CONFLICTS OF INTEREST OD
2010 MAY 19 P 2:30

OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

May 17, 2010

VIA FAX: (212) 442-1407 and USPS

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

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

Dear Mr. Hawley:

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

Enclosed are lists of donations for the period of June 1, 2009 through September 30, 2009 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.

Very truly yours,

Jason A. Ortaño
Counsel to the
Brooklyn Borough President

Enc.

Cc: Debra Garcia
Carolyn Greer

BEST OF BROOKLYN, INC.
COIB 4-1-08 TO 3-31-10

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

COMPANY/DONOR	6 MONTHS 10/1/09 to 3/31/10	24 MONTHS 4/1/08 to 3/31/10
Corporate		
Aetna Foundation, Inc.		A
Amalgamated Bank	A	A
American Express		B
Apple-Metro, Inc.		A
Astoria Federal Savings	A	B
Bay Ridge Automotive		A
Beth Israel Medical Center		A
Boar's Head Provisions Co, Inc.		B
Capital One	B	C
Central Brooklyn Medical Group, P.C.		A
Citigroup	A	B
Coca-Cola Enterprises Bottling Companies		A
Concord Baptist Church of Christ		A
Con Edison		B
Cushman & Wakefield		A
Diageo Americas, Inc.		A
Downtown Brooklyn Partnership	A	A
EmblemHealth Services, LLC	A	B
Empire Merchants, LLC		A
Federal Law Enforcement Foundation, Inc.		A
Fulton Mall Improvement Assoc., Inc.	A	A
Grocery Haulers, Inc.		A
Health & Hospitals Corporation	A	B
Health First	A	A
Health Plus	A	A
Healthcare Partners Management Svc. Org.		A
Independence Community Foundation	A	A
Jeannie L. Grant Rec Camp Assn.		A
John K. Castle		A
John Legend Touring, Inc.		A
JP Morgan Chase		B
Karen E. Heyman		A
Karen Rosenberg		A
Kingsborough Community College		A
Lutheran Medical Center		A
Maimonides Medical Center		A
National Alliance for Healthy Communities		A
National Grid		D

BEST OF BROOKLYN, INC.
COIB 4-1-08 TO 3-31-10

New York State Resturant Association		A
NYC Brooklyn Borough Pres.		F
NYC Department of Cultural Affairs	A	A
NYC Dept. of Youth & Comm. Dev.		A
NYC & Company Foundation		D
NYS Dept. of Economic Development		B
NYS Empire State Development Corporation		A
NYS Parks & Recreation		B
Pfizer		A
Princess Cruise Lines, LTD		A
Reed Exhibitions		A
Remy Cointreau USA		A
Sovereign Bank		A
Target		D
TD Bank	A	B
The Brooklyn Hospital Center		A
The John Franco Charitable Foundation		A
Verizon		A
Walgreens	A	A
Waste Management Of New York, LLC		A
Western Union		A
Western Union Financial Svcs		A

Seaside Summer Concert Series

10/1/2009 4/1/2008
 3/31/2010 3/31/2010

Bayridge Toyota Inc	A
Acadia-P/A LLC	C
Allstate Insurance	B
Astoria Federal Savings Inc	A
Berkely College	B
Beth Israel Medical Center	B
Bloomberg	D
Boar's Head Provisions Co	B
Canarsie Plaza LLC	B
Carnival Cruise Lines	B
Citigroup	B
Con Edison	B
CSC Holdings, Inc.	B
Dime Savings Bank	B
Elderplan	B
First NY Partners A/A/F	C
Forest city Ratner Foundation	C
Greater NY Auto Dealers Inc	A
Grocery Haulers, Inc	C
Health Plus PHSP Inc	B
JP Morgan	B
Keyfood Stores Inc	D
Keyspan	B
Maimonides Medical Center	B
National Grid	B
Palm Bay Imports Inc	A
Palmbay International Inc	A
Payomatic	A
Pfizer	B
Rite Aid Hdqtrs. Corp	A
SWS Charitable Foundation, Inc	B
Target	C
TD Bank	B
Toyota Motors	B
Turkish Culture & Tourism	B
UFT, Local 2 - UFT	B
Verizon	B

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

Martin Luther King Jr. Concert Series

10/1/2009 4/1/2008
 3/31/2010 3/31/2010

Detail	10/1/2009	4/1/2008
AARP		A
AFL CIO District 37		B
Applebee's		B
Apple-Metro Inc		B
Astoria Federal Savings		A
Bank of America		A
Barclays		C
Berkely College		B
Bloomberg LP		D
BlueCross Blue Shield Georgia		B
BP Corporation		A
Bridgetree- Bank of America		A
Cablevision CSC Holdings		A
Carver FSB		A
CBA Industries Savings		B
Census Bureau	A	A
Central Brooklyn Medical Group		B
CitiGroup		C
Con Edison		B
Elite Promotional Marketing Inc		A
Emblem Health HIP		B
EmblemHealth Services LLC		B
Forest City Ratner Foundation		D
GNVHA Ventures Inc		B
Horace Silver Foundation	B	C
ICBC-NY LLC WBLB/WLIB		C
JP Morgan Chase		C
Keyspan		B
Macy's Foundation		B
Maimonides Medical Center		B
Manhattan Beer Distributors LL		A
Master Card		B
Nationalgrid		B
Payomatic Corp PKS-08-NY-722		A
Rent-A-Center		B
Seaside Summer Concert Series		C
The Great Atlanti & Pacific Te		B
Time Warner Cable		A
Union Beer Dstributors		A
US Bottling Co		A
Verizon		A
Wellpoint Holding Group Corp		B

NOTE: 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.



Camp Brooklyn Fund

Details 9/30/2010
3/13/2010

Charity Buz A
TD Bank A

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Memorandum

To: Al Rodríguez
From: Rose Pinero
Date: May 12, 2010
Re: Corporate Sponsorships for Bronx Events

cc: Marlene Cintron
Doris Quinones

Below are checks and in-kind services in excess of \$5,000 which have been received by The Bronx Tourism Council/BOEDC for sponsorship of official Bronx events hosted by the Bronx Borough President since October 1, 2009.

Organization	Amount	Received	Check No.	Purpose
Con Edison	\$10,000	11/4/2009	0000167425	Costs of producing Economic Summit
Verizon	\$10,000	11/6/2009	0197123	Costs of producing Economic Summit
*New York Yankees	\$10,000	1/8/2010	1192	Costs of producing Winter Wonderland 2009
Emblem Health	\$10,000	3/12/2010	40019868	Costs of producing Bronx Week 2010
BronxNet	\$20,000	3/22/2010	n/a	In kind services in producing Bronx Week
Domino Pizza	\$22,000	3/30/2010	n/a	In kind services in producing Bronx Week
New York Road Runners	\$7,500	4/8/2010	113813	Costs of producing Food Summit
WBLS	\$21,500	4/9/2010	n/a	In kind services in producing Bronx Week
Con Edison	\$15,000	4/12/2010	0000194493	Costs of producing Bronx Week 2010
HealthPlus	\$35,000	4/19/2010	0000116677	Costs of producing Bronx Week 2010
Affinity Health Plan	\$15,000	4/21/2010	00041736	Costs of producing Bronx Week 2010
Montefiore Medical Center	\$10,000	4/26/2010	80363467	Costs of producing Food Summit

NOTE: According to BOEDC's Fiscal Department, no donations in excess of \$5,000 were received for the Gun Buy-Back Program or the turkey giveaways.

FINANCIAL DISCLOSURE FORM

Report covering the period October 1, 2009 through March 31, 2010.
 Delivered via email

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

Community Board #1-Manhattan Donors October 1, 2009 - March 31, 2010

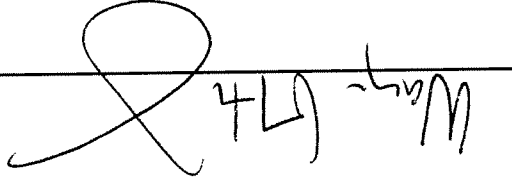
Name of Donor	Received on	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 2, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 21, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	October 21, 2009	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	November 19, 2009	Check	Proceeds from Street Fair	\$3,000
Total				\$21,000

Conflicts of Interest Board Fundraising Disclosure Report

Reporting Period of October 2009 – March 2010

Cumulative Value of Donor's Donations for the Past 24 Months*	Estimated Value of Donor's Donations for the Reporting Period*	Purpose of Donation	Type of Donation (goods, services, or money)	Name of Donor
A	A	Legal intern services of a deferred associate	services	Michael German (Arnold & Porter)

*Categories of Reporting Values
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 C=\$60,000 - \$99,999
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 F=\$500,000 - \$999,999
 G=\$1,000,000 or more

Agency Signature 

Karrie Ann. Sheridan

From: Er Witt, Amelia [AEr Witt@dca.nyc.gov]
Sent: Monday, May 17, 2010 5:37 PM
To: Karrie Ann. Sheridan
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 17th
Attachments: OFE Disclosure 100109_033110.xls

Hi Karrie,

Attached please find the Disclosure of Donations and Fundraising for the Department of Consumer Affairs. The majority of our donations are reported to you by the Mayor's Fund, however we have included an in-kind donation in this report.

Let me know if you have any questions.

Thank you,

Amelia Er Witt ~ NYC DCA/OFE
212-487-4341

From: Karrie Ann. Sheridan <Sheridan@coib.nyc.gov>
To: EDLEY, ADRIENNE; Al Rodriguez <arodriguez@bronxhp.nyc.gov>; Olivieri, Alessandro; Ali Hodin-Baier; ALISON McCABE; Andrew Rettig <andrewr@dep.nyc.gov>; Anthony Crowell <acrowell@cityhall.nyc.gov>; Barbara Keller <kellerb@nychhc.org>; Julian Bazel; Wilson, Brenda J (NYCHRA); carla stuart <cstuart@cityhall.nyc.gov>; Carlos Morales <cmorales@comptroller.nyc.gov>; McFaul, Charles; Chris Malin <cmalin@nycedc.com>; Deborah L. Zoland (deborah.zoland@nypd.org) <deborah.zoland@nypd.org>; Donald Brosen; Flannelly, Eileen; Elizabeth Fine (legfine@ council.nyc.gov) <legfine@council.nyc.gov>; Elizabeth Greenstein <greenste@hpd.nyc.gov>; Cooper, Ellen; Emily Johnson <ejohnson@doitt.nyc.gov>; ERIC DORSCH; Freedman, Fran; Gary Nester <gary.nester@nychc.nyc.gov>; Harriet Taub (MFTA); Dawson, Herman (DJJ); Hugh Weinberg <hweinberg@queensbp.org>; Goldstein, Ira; Jackie Sherman <jsherman@pubadvocate.nyc.gov>; Otano, Jason; Page, Jennifer; Jimmy Yan <jyan@manhattanbp.org>; Lipton, Jody; John Zacccone <jzacccone@statenilandusa.com>; Cardieri, Joseph (DFA); Lippman, Joyce; Karen Mazza <kmazza@nyccers.nyc.gov>; Walsh, Keith; Finkelman, Lewis; Lynn Rasic <lrasic@sept11mm.org>; DiGiovanna, Margaret (DOP); mariel diaz <mdiaz@oem.nyc.gov>; Tepper, Marla; Maureen Murphy; Megan Sheekey <msheekey@cityhall.nyc.gov>; Meghan Douris <dourisme@ddc.nyc.gov>; Melissa Barkan <mbarkan@nychdc.com>; Michele Ovesey <movesey@dhs.nyc.gov>; Nadir Joshua <njoshua@council.nyc.gov>; Pfefferblit, Noah; Pamela Nathenson <pnathens@health.nyc.gov>; LeGoff, Patricia; Paul Schreiber <schreibp@hpd.nyc.gov>; peter wies <pwies@law.nyc.gov>; risar@ddep.nyc.gov <risar@ddep.nyc.gov>; Roseann Julien <julienro@ddc.nyc.gov>; rtessler@health.nyc.gov <rtessler@health.nyc.gov>; Nobles, Russell Ann; Samantha Biletsky <SBiletsky@schools.nyc.gov>; Sami Naim <snaim@cityhall.nyc.gov>; Ali, Shaazad; Goldblum, Sheri (NYCHRA); Stephanie L. Zimberg (stephanie.zimberg@nypd.org) <stephanie.zimberg@nypd.org>; Stephen Kramer; Susan Rogerson Pondish <spondish@dot.nyc.gov>; Tracey Knuckles; Wilmer Ortiz <wortiz@health.nyc.gov>; Yolanda Jimenez <yjimenez@cityhall.nyc.gov>

Cc: Wayne Hawley <hawley@coib.nyc.gov>

Sent: Wed Apr 07 17:35:53 2010

Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 17th

The reports for the period October 1, 2009, through March 31, 2010, 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 17, 2010.

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.

A few reminders:

Name of Donor	Type of Donation
McDonald's/MWW Public Relations	In kind donation of McDonald's tray liners to p



Purpose of Donation	Estimated Value	Cumulative Value over 24 months
EITC 2010	B	B





DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
DIVISION OF FISCAL MANAGEMENT AND OPERATIONS

One Centre Street, 17th Floor
New York, NY 10007
(212) 669-7346 • Fax: (212) 669-2299
Email: dbrosen@dcaas.nyc.gov

Martha K. Hirst
Commissioner

Donald P. Brosen
Deputy Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BD

2010 MAY 18 P 1:40

M E M O R A N D U M

Citywide Personnel
Services

TO:

Mark Davies, Executive Director
Conflicts of Interest Board

FROM:

Donald P. Brosen

DATE:

May 17, 2010

RE:

COIB DISCLOSURE FORM: 10/1/2009 – 3/31/2010

Municipal Supply
Services

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, no donations meeting these criteria were received. As always, donations obtained for the Mayor's Fund to Advance New York City are reported by through the Mayor's Office.

Real Estate Services

Please feel free to contact me at (212) 669-7346 if you have any questions.

Citywide Equal
Employment
Opportunity

Citywide
Occupational Safety
& Health

Attachments (2)

Transportation
Services

c: I. Lees
R. Badillo
J. Pontacolone

The City Record

CityStore

The Official New York City Web Site
www.nyc.gov

COIB DISCLOSURE FORM

Must be filed with the Conflicts of Interest Board twice a year:
File (by November 15th) for the period ending April 1 – September 31, 2010
X File (by May 15th) for the period ending October 1 – March 31, 2010

Agency Name: Department of Citywide Administrative Services (856)

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

* Categories for Reporting Values:

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

RECEIVED BY
CONFLICTS OF INTEREST BD

2010 MAY 18 P 1:40

New York City Department of Citywide Administrative Services
COIB Semi-annual Report of Donations
Reflects Donations Received Thru 03/31/10

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	Ei Diario	\$1,152.36		Workstation in City Hall	3590	00859
	None (never submitted payment)	\$0.00		Workstation in City Hall		
August 4, 2004	Reuters	\$1,152.36		Workstation in City Hall	3590	00859
October 18, 2005	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 2, 2005	Fund for Public Schools, Inc.	\$156.00		Performers at Mayoral Events	3590	00859
June 26, 2006	Film "Pride and Glory" Avery Pix, Inc.	\$750.00		Donation to the Mayor's Fund to Advance NYC	3590	00859
January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service	-	-
December 27, 2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service	-	-
February 7, 2008	Starr Foundation	\$30,000.00		Institute for Public Service	-	-
May 4, 2009	American Express Corporate Philanthropy	\$18,000.00		Institute for Public Service	-	-
TOTAL		\$153,105.56	\$18,000.00			

DONATIONS10(1)



**DEPARTMENT OF CITYWIDE ADMINISTRATIVE SERVICES
OFFICE OF THE COMMISSIONER**

One Centre Street, 17th Floor
New York, NY 10007
(212) 669-7111 • Fax: (212) 669-8992
Email: mhirst@dcas.nyc.gov

Martha K. Hirst
Commissioner

RECEIVED BY
CONFLICTS OF INTEREST BD
2010 MAY 20 P 12: 28

*Citywide Personnel
Services*

*Facilities
Management &
Construction*

*Municipal Supply
Services*

Real Estate Services

*Citywide Equal
Employment
Opportunity*

*Citywide
Occupational Safety
& Health*


*Transportation
Services*

The City Record

CityStore

M E M O R A N D U M

TO: Mark Davies, Executive Director
Conflicts of Interest Board

FROM: Martha K. Hirst 

DATE: May 17, 2010

RE: **COIB DISCLOSURE FORM: 10/1/2009 – 3/31/2010**

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 personnel, for unaffiliated not-for-profits.

Be advised that for the period in question, no such activities meeting these criteria were conducted by either the Agency Head or any other Agency Personnel.

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

c: I. Lees
R. Badillo
J. Pontacolone



RECEIVED
APRIL 30, 2010
CONFLICTS OF INTEREST BD
2010 MAY -3 P 2:42

Via facsimile 212-442-1407 and regular mail

Wayne Hawley, Esq.

Deputy Executive Director/General Counsel
New York City Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Caswell F. Holloway
Commissioner

Robin M. Levine
General Counsel
rlevine@dep.nyc.gov

Bureau of Legal Affairs

59-17 Junction Boulevard
19th Floor
Flushing, NY 11373
Tel. (718) 595-6586
Fax (718) 595-6543

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

Dear Wayne:

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, 2009 – March 31, 2010.

Carmelo Emilio, Deputy Treasurer 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, 2009 – March 31, 2010.

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

As always, I thank you for your assistance with this matter. If any additional
information is required, please do not hesitate to contact me at 718-595-
5650.

Very truly yours,


Andrew S. Retting
Assistant Counsel

c: Caswell F. Holloway, Commissioner
Robin Levine, General Counsel

bc: Steven Lawitts, Executive Director of the Water Board
Frank Schiano, Assistant Counsel





Maureen Murphy
General Counsel

2 Lafayette St.
New York, NY 10007

212 442 3159 tel
212 442 1286 fax

May 25, 2010

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

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

Dear Wayne:

The following 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, 2009 through March 31, 2010:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
 - None
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
 - Council of Senior Centers & Services, 49 W. 45 Street, 7th Floor, New York, NY 10036
 - SBW Partners (Gerontological Social Work Practice Fellow Pilot), 158 West 27th Street, Floor 7, New York, NY 10001
 - Osborne Association (Initiative on Children of Incarcerated Parents), 809 Westchester Avenue, Bronx, NY 10455
 - Center for Hearing and Communication, 50 Broadway, 6th Floor, New York, NY 10004
 - Regional Aid for Interim Needs, Inc. (RAIN), 811 Morris Park Avenue, Bronx, NY 10462
 - Encore Community Services, 239 West 49th Street, New York, NY 10019
 - Project FIND Coffeehouse Senior Center, 160 West 71st Street, #2F New York, NY 10023
 - Legal Information for Families Today, 350 Broadway, Suite 400, New York, NY 10013

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2010 MAY 25 P 4: 33



- Northfield Community Local Development Corporation, 160 Herberton Avenue, Staten Island, NY 10302
- Comunilife, Inc., 214 West 29th Street, 8th Floor, New York, NY 10001

Please feel free to call me with any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Maureen Murphy". The signature is fluid and cursive, with a long, sweeping underline that extends to the right.

Maureen Murphy



FINANCIAL DISCLOSURE FORM

RECEIVED BY
CONFLICTS OF INTEREST BD

2010 MAY 18 P 1:56

Report covering the period October 1, 2009 through March 31, 2010*



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

Agency Name: Aging In New York Fund, Inc.

Date: 5/18/2010

Submitted by: Ali Hodin Baler, Executive Director

Signature:

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/09 - 3/31/10		4/1/08 - 3/31/10
			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	
Emblem-Health	Money	Community Service Programs	B		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

FINANCIAL DISCLOSURE FORM RECEIVED BY
CONFLICTS OF INTEREST DD

2010 MAY 18 P 1:57

Report covering the period October 1, 2009 through March 31, 2010*



Aging in New York Fund, Inc.

Agency Name: Aging in New York Fund, Inc.

Date: May 17th 2010

Submitted by: Ali Hodin Baier, Executive Director

Signature: 

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	10/1/09 - 3/31/10		4/1/08 - 3/31/10
			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	
EmblemHealth	Money	Community Service Programs	B		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"



Seth Diamond
Commissioner

Michele M. Ovesey
General Counsel
movesey@dhs.nyc.gov

33 Beaver Street
17th Floor
New York, NY 10004

212.361.7996 tel
212.361.8002 fax

May 11, 2010


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

Re: Donation Disclosure Form

Dear Mr. Davies:

In accordance with the Conflicts of Interest Board Advisory Opinion No. 2003-4, please be advised that the Department of Homeless Services did not receive any gifts in excess of \$5,000 for the period of October 1, 2009 through March 31, 2010.

Very truly yours,


Michele M. Ovesey

RECEIVED BY
CONFILCTS OF INTEREST DD
2010 MAY 17 P 3:23



Robert D. LiMandri
Commissioner

Stephen P. Kramer
Senior Counsel
SKramer@buildings.nyc.gov

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

+1 212 566 3540 tel
+1 212 566 3858f ax

May 3rd, 2010

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

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, 2009 to March 31 2010 filing period. The Department received no gifts or donations subject to disclosure during the relevant time period.

Please contact me at 212 566-3540 should you need any additional information.

Very truly yours,

Stephen P. Kramer

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

safety

service

integrity

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: 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 *
NO DONATIONS				

* 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	



Joel I. Klein
Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
*Ethics Officer
Senior Counsel*

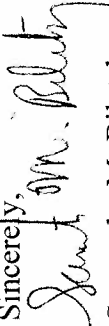
May 17, 2010

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, MOUSE, the Illumination Fund, Publicolor, and the Education Equality Project were unaffiliated not-for-profit organizations with the Department of Education during the period October 1, 2009 through March 31, 2010. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

Samantha M. Biletsky
Ethics Officer

SMB:
Attachments

RECEIVED BY
CONFLICTS OF INTEREST BO
2010 MAY 24 P 2:21



Joel I. Klein
Chancellor

Michael Best
General Counsel

Samantha M. Biletsky
Ethics Officer
Senior Counsel

May 17, 2010

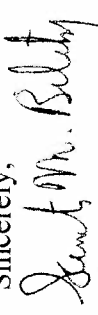
New York City Conflicts of Interest Board
Wayne Hawley, Esq.
2 Lafayette Street, Suite 1010
New York, NY 10007

Re: Fundraising Reports

Dear Mr. Hawley:

I have attached the Department of Education fundraising reports for the six month period from October 1, 2009 through March 31, 2010. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,


Samantha M. Biletsky
Ethics Officer

SMB:
Attachments

October 1, 2009 to March 31, 2010.

Purpose
Funds support the foreign language class for supplies, books, and language acquisition software.
The donation is to support a student/staff trip to Sweden. Given the special circumstances of students traveling overseas, immediate access to funds is paramount for student/staff lodging, travel, and meals. Therefore a decision was made to add these funds to the school's General School Fund Account to facilitate the process.
1st, 2009 to March 31st, 2010 that have not

October 1, 2009 to March 31, 2010.

Purpose
The funds are to be used for technology upgrades in the school.
Donation to be used towards After school Enrichment
2009 to March 31st, 2010 that have not

tober 1, 2009 to March 31, 2010.

Purpose
period October 1st, 2009 to March 31st, 2010

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)--not reported in GTS--from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of October 1, 2009 to March 31, 2010.

School Information				Donor				Purpose		
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person		Address	Phone #
17K546	Ben Shuldiner	718-756-5325	3/23/10	Gift	\$ 1,500	Microsoft Matching Gifts Program	Richard Brown	PO Box 7405, Princeton, NJ 08543	800-480-4438	Arts Program
17K546	Ben Shuldiner	718-756-5325	3/23/10	Grant	\$ 1,500	Citizens Committee for NYC	Saleen Shah	767 5th Avenue, FL 26 New York, NY 10153	(212) 822-9566 info@citizensnyc.org	Purchase supplied with BK Farmyards for the community Farm.
17K546	Ben Shuldiner	718-756-5325	3/10/10	Grant	\$ 4,400	Lowe's Charitable and Educational Foundation	Barbara Blake	1000 Lowe's Boulevard, Mooresville, NC 28117	1-800-644-3561 X 208 info@toolboxforeducation.com	GROW Project with BK Farmyards
21K410	Ari Hoogenboom	718 333-7474	10/5/09	Gift	\$ 9,999	Silvercup Studios East	None	34-02 Starr Avenue Long Island City, NY 11101	718 906-3400	Funds to be used at the Principal's discretion to support student activities at Lincoln HS
21K410	Ari Hoogenboom	718 333-7474	1/12/10	Gift	\$ 5,233	Gilder Lehrman Institute of American History	None	19 West 44th Street NY, NY 10036	646 366-9666	Funds will be used to pay for program expenses, curriculum, trips, guest speakers, etc.
Please note that the SGOs for Districts 18, 20, 22 and 31 are not aware of any private gifts and/or grants from \$5,000 to \$10,000 received by Districts 18, 20, 22 and 31 schools between the period October 1st, 2009 to March 31st, 2010 that have not already been reported in GTS.										

Amount	From	To	Distr	Grant#	FundingSource
\$670.40	01-Jul-09	30-Jun-10	1	2947	Substitute Teacher Reimbursement
\$885,595.00	01-Jul-09	30-Jun-10	1	8582	21st Century Community Learning Centers -District 1 & 2
\$25,000.00	01-Jul-09	30-Jun-10	1	2936	PTA Gift to NEst+M
\$281,711.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention
\$125,000.00	01-Jul-09	30-Jun-10	1	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1730)
\$281,711.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention
\$141,404.00	01-Jan-10	30-Jun-10	1	3604	Title II D -District 1
\$321,955.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention
\$30,000.00	01-Jul-09	30-Jun-10	1	2902	Nest-PTA-01M539
\$325,000.00	01-Jul-09	30-Jun-10	1	1691	NCLB-SINI-DISTRICT 1

\$30,000.00	01-Jul-09	30-Jun-10	1	1635	Title 1 SQR Award- 01M292
\$896,168.00	01-Jul-09	30-Jun-10	1	8575	21st Century Community Learning Centers TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10-1730)
\$125,000.00	01-Jul-09	30-Jun-10	1	8530	
\$321,955.00	01-Jul-09	30-Jun-10	1	8601	Extended School Day/Violence Prevention
\$25,000.00	01-Jul-09	30-Jun-10	1	9901	Sprint Character Education Grant
\$885,595.00	01-Jul-09	30-Jun-10	1	8582	21st Century Community Learning Centers -District 1 & 2
\$896,168.00	01-Jul-09	30-Jun-10	1	8575	21st Century Community Learning Centers
\$141,404.00	01-Jan-10	30-Jun-10	1	3604	Title II D -District 1
\$885,595.00	01-Jul-09	30-Jun-10	1	8582	21st Century Community Learning Centers -District 1 & 2

TITLE VII-B OF THE
 MCKINNEY-VENTO
 HOMELESS ASSISTANCE
 ACT (SED Project #0212-10-
 1730)

\$125,000.00 01-Jul-09 30-Jun-10 1 8530

\$2,331.00 01-Jul-09 30-Jun-10 1 2935 NEST PTA-01M539

\$896,168.00 01-Jul-09 30-Jun-10 1 8575 21st Century Community Learning Centers

\$321,955.00 01-Jul-09 30-Jun-10 1 8601 Extended School Day/Violence Prevention

\$16,000.00 13-Oct-09 12-Oct-10 10 2954 Fidelity Charitable Gift Fund

\$1,755,000.00 01-Sep-09 31-Aug-10 10 1691 No Child Left Behind (NCLB), Section 1116(b), 011-10-1010

\$18,600.00 01-Sep-09 30-Jun-10 10 2984 Scaffold Apprenticeship Model III (SAM III), New Visions

\$828,134.00 01-Jul-09 30-Jun-10 10 8577 21st Cewntury Community Learning #1087-10-4026

\$49,999.00 01-Nov-09 30-Jun-10 10 8660 New York State Learning Technology Grant Program, Project # 0647-10-5003

\$50,000.00 01-Nov-09 30-Jun-10 10 8662 New York State Learning Technology Grant Program, Project # 0647-10-5026

New York State Learning
Technology Grant Program,
Project # 0647-10-5005

\$49,999.00 01-Nov-09 30-Jun-10 10 8663

New York State Learning
Technology Grant Program,
Project # 0647-10-5048

\$50,000.00 01-Nov-09 30-Jun-10 10 8664

New York State Learning
Technology Grant Program,
Project # 0647-10-5071

\$50,000.00 01-Nov-09 30-Jun-10 10 8661

Extended School Day/School
Violence Prevention Program
#0640-10-1785

\$245,652.00 01-Jul-09 30-Jun-10 10 8601

New Visions: Scaffold
Apprenticeship Model III

\$12,400.00 01-Sep-09 31-Jan-10 10 2985

MSAP Inter-District 9 and 10 ,
84.165A, U165A070046-09A

\$1,748,194.00 01-Oct-09 30-Sep-10 10 2402

Scaffold Apprenticeship Model
III (SAM III) prgram. New
Visions

\$18,600.00 01-Sep-09 31-Jan-10 10 2973

Title I School Quality Review
(SQR) Planning and
Implementation

\$30,000.00 01-Jul-09 30-Jun-10 10 1635

American Museum of Natural
History Award to 10X331

\$10,000.00 01-Jul-09 30-Jun-10 10 2942

Fordham Univeristy Award to
10X213 in support of the
ELPEP project

\$4,692.80 01-Jul-09 30-Jun-10 10 2941

New Visions for Public
Schools Award to 10X284

\$18,600.00 01-Jan-10 31-Dec-10 10 2989

New Visions for Public
Schools Award to 10X477

\$18,600.00 01-Jan-10 31-Dec-10 10 2977

New Visions for Public
Schools Award to 10X213

\$31,000.00 01-Jan-10 31-Dec-10 10 2991

New Visions for Public
Schools Award to 10X213

\$31,000.00 01-Jan-10 31-Dec-10 10 2990

Scaffold Apprenticeship Model
III (SAM III) prgoram. New
Visions

\$18,600.00 01-Sep-09 30-Jun-10 10 2973

MSAP Inter-District 9 and 10 ,
84.165A, U165A070046-09A

\$1,748,194.00 01-Oct-09 30-Sep-10 10 2402

MSAP Inter-District 9 and 10 ,
84.165A, U165A070046-09A

\$1,748,194.00 01-Oct-09 30-Sep-10 10 2402

Scaffold Apprenticeship Model
IIIB (SAM III) program, New
Visions

\$12,400.00 01-Sep-09 30-Jun-10 10 2988

\$828,134.00	01-Jul-09	30-Jun-10 10	8577	21st Century Community Learning #1087-10-4026
\$800,000.00	01-Jul-09	30-Jun-10 10	1560	Title IIB, Mathematics and Science Partnership (MSP), Project# 0294100126
\$86,749.00	01-Sep-09	30-Jun-10 10	8655	SURR. C.R. 100.2(p) Registration of Schools and School District Accountability
\$1,566,843.00	01-Oct-09	30-Sep-10 10	2402	MSAP Inter-District 9 and 10 , 84.165A, U165A070046-09
\$700,000.00	01-Jul-09	30-Jun-10 10	3605	Title IID, Project # 0291101039
\$18,600.00	01-Sep-09	31-Jan-10 10	2984	Scaffolf Apprenticeship Model III (SAM III), New Visions
\$1,748,194.00	01-Oct-09	30-Sep-10 10	2402	MSAP Inter-District 9 and 10 , 84.165A, U165A070046-09A
\$24,800.00	01-Sep-09	30-Jun-10 11	2976	New Visions for Public Schools award to 11X290
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11

\$2,694.06	01-Jul-09	30-Jun-10 11	9903	Research Foundation of The City Univ. of NY Teacher participation support - 11X153
\$2,694.06	01-Jul-09	30-Jun-10 11	9903	Research Foundation of The City Univ. of NY Teacher participation support - 11X288
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11
\$650,000.00	01-Sep-09	31-Aug-10 11	1691	No Child Left Behind (NCLB) Section 1116 - SED # 0011-10-1011. District 11 SINI Schools.
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11
\$890,460.00	01-Jul-09	30-Jun-10 11	8581	21st Century Grant, SED # 0187105056, District 11
\$30,000.00	01-Jul-09	30-Jun-10 11	1635	SQR Grant - SED # 0123-10-1012. Title I School Quality Review Planning and Implementation Funds
\$30,000.00	01-Jul-09	30-Jun-10 11	1636	SQR Grant - SED # 0123-10-1013. Title I school Quality Review Planning and Implementation Funds
\$6,000.00	01-Jul-09	30-Jun-11 12	9902	The Landegger Charitable Foundation donation to support 12X129's CARD program

\$536,999.00	01-Jul-09	30-Jun-10 12	8601	NYS Extended School day/School Violence prevention Program 09-10. SED # 0640-10-1795
\$994.59	01-Jul-09	30-Jun-10 12	2936	The Studio in A School Association Award to 12X196
\$481,101.00	01-Jul-08	30-Jun-09 12	98554	U.S Department of Education: Partnerships in Character Education
\$1,105,000.00	01-Sep-09	31-Aug-10 12	1691	No Child Left Behind (NCLB) Section 1116 (b). SED # 0011-10-1012. District 12 Schools.
\$1,040,000.00	01-Sep-09	31-Aug-10 12	1691	No Child Left Behind (NCLB) Section 1116 (b). SED # 0011-10-1012. District 12 Schools.
\$481,101.00	01-Jul-08	30-Jun-09 12	98554	U.S Department of Education: Partnerships in Character Education
\$975,000.00	01-Sep-09	31-Aug-10 12	1691	No Child Left Behind (NCLB) Section 1116 (b). SED # 0011-10-1012. District 12 Schools.
\$30,000.00	01-Jul-09	30-Jun-10 12	1635	SQR Grant - SED # 0123-10-1014. Title I school Quality Review Planning and Implementation Funds
\$30,000.00	01-Jul-09	30-Jun-10 12	1636	SQR Grant - SED # 0123-10-1015. Title I school Quality Review Planning and Implementation Funds
\$30,000.00	01-Jul-09	30-Jun-10 12	1638	SQR Grant - SED # 0123-10-1017. Title I school Quality Review Planning and Implementation Funds

U.S Department of Education:
Partnerships in Character
Education

\$481,101.00 01-Jul-08 30-Jun-09 12 98554

U.S Department of Education:
Partnerships in Character
Education

\$481,101.00 01-Jul-08 30-Jun-09 12 98554

Title II Part B Math and
Science partnership Grant.
SED # 0294-10-0139
Newman's Own Foundation
Award for 12X388 - Pan
American Intl. High School at
Monroe campus

\$800,000.00 01-Jul-09 30-Jun-10 12 1560

\$10,000.00 01-Jul-09 30-Jun-10 12 9901

SQR Grant - SED # 0123-10-
1016. Title I school Quality
Review Planning and
Implementation Funds

\$30,000.00 01-Jul-09 30-Jun-10 12 1637

NYS Extended School
day/School Violence
prevention Program 09-10.
SED # 0640-10-1795

\$536,999.00 01-Jul-09 30-Jun-10 12 8601

State Legislative Grant -
Education Through Music
Program - March 2010 Letters

\$12,000.00 01-Jul-09 30-Jun-10 13 2302

AVID Conference and
Professional Development

\$13,123.30 01-Jul-09 30-Jun-10 13 2930

HULL FAMILY FOUNDATION
GRANT - 13K412 (BCAM HS)
13K011's Enrichment Program
Donation - Cole

\$10,000.00 01-Jul-09 30-Jun-10 13 9903

\$9,464.00 01-Jul-09 30-Jun-10 13 2937

Extended School Day/School
Violence Prevention Grant

\$294,271.00 01-Jul-09 30-Jun-10 13 8601

\$294,271.00	01-Jul-09	30-Jun-10 13	8601	Extended School Day/School Violence Prevention Grant
\$3,792.00	01-Jul-09	30-Jun-10 13	2942	Long Island University's Regents Review & Preparation Grant - 13K419
\$14,334.00	01-Jul-09	30-Jun-10 13	2937	13K011's Enrichment Program Donation - Cole
\$100,000.00	01-Jul-09	30-Jun-10 13	2301	State Legislative Grant - Media Library Center - March 2010 Letter
\$130,000.00	01-Sep-09	31-Aug-10 13	1691	Title I School in Need of Improvement (SINI) Grant
\$277,810.00	01-Jul-09	30-Jun-10 13	3604	NCLB/Title IID/EETT - Enhancing Education through Technology Grant
\$336,310.00	01-Jul-09	30-Jun-10 13	8601	Extended School Day/School Violence Prevention Grant
\$8,752.00	01-Jul-09	30-Jun-10 14	2301	State Legislative Grant - Portable Computer Lab/Library Media @ 14K132
\$30,000.00	01-Jul-09	30-Jun-10 14	1635	Title I School Quality Review (SQR) Planning and Implementation
\$321,491.00	01-Jul-09	30-Jun-10 14	8601	Extended School Day/School Violence Prevention Grant

\$321,491.00	01-Jul-09	30-Jun-10 14	8601	Extended School Day/School Violence Prevention Grant
\$16,128.77	01-Jul-09	30-Jun-10 14	2977	New Visions for Public Schools Staff Development Program - 14K586
\$15,000.00	01-Jul-09	30-Jun-10 14	9902	The Sierra Club Foundation Grant - 14K454
\$100,000.00	01-Oct-09	30-Sep-10 14	8509	DJJ Earmarks Program-NYC HS for Enterprise Business and Technology Arts Program
\$585,000.00	01-Sep-09	31-Aug-10 14	1691	Title I Schools in Need of Improvement (SINI)Grant
\$4,986.25	01-Jul-09	30-Jun-10 14	110	P.S. 34 5th Grade Walkathon Proceeds
\$698,709.00	01-Jul-09	30-Jun-10 14	3605	Title IID - Enhancing Education Through Technology - Hi Need
\$3,500.00	01-Jul-09	30-Jun-10 15	2318	State Legislative Grant - Arts Education for Students of PS 261
\$16,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program
\$60,000.00	01-Sep-09	30-Jun-10 15	122	PS 372's PTA After School Program
\$90,000.00	01-Sep-09	30-Jun-10 15	122	PS 372's PTA After School Program

\$10,255.00	01-Jul-09	30-Jun-10 15	124	AFTER SCHOOL PROGRAMMING at 15K295
\$34,000.00	01-Jul-09	30-Jun-10 15	120	Brooklyn New School (PS 146) After School Program
\$256,535.00	01-Jul-09	30-Jun-10 15	8601	Extended School Day/School Violence Prevention Grant
\$48,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program
\$267.70	01-Jul-09	30-Jun-10 15	2941	Columbia University's Integrated Ecology Curriculum Program - Planning/Training 15K463
\$49,518.00	01-Jul-09	30-Jun-10 15	8660	Learning Technology Grant - 15K015
\$56,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program
\$65,600.32	01-Jul-09	30-Jun-10 15	2940	15K029's PTA Donation in support of instructional initiatives
\$137,084.71	01-Jul-09	30-Jun-10 15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES
\$33,000.00	01-Sep-09	30-Jun-10 15	115	MS 51'S PTA After School Program

\$60,000.00	01-Jul-09	30-Jun-10 15	123	PS 107's Parents Advisory Committee After School Program
\$52,957.02	01-Jul-09	30-Jun-10 15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES
\$2,000.00	01-Jul-09	30-Jun-10 15	42321	State Legislative Grant- Supplies and Equipment for Educational Projects-15K172
\$15,000.00	01-Sep-09	30-Jun-10 15	115	MS 51'S PTA After School Program
\$60,357.02	01-Jul-09	30-Jun-10 15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES
\$80,000.00	01-Jul-09	30-Jun-10 15	123	PS 107's Parents Advisory Committee After School Program
\$43,000.00	01-Jul-09	30-Jun-10 15	120	Brooklyn New School (PS 146) After School Program
\$12,400.00	08-Jul-09	30-Jun-10 15	2976	New Visions for Public Schools - Scaffold Apprenticeship Model IIIC (SAM III) Program - 15K529
\$100,000.00	01-Jul-09	30-Jun-10 15	123	PS 107's Parents Advisory Committee After School Program

\$26,000.00	01-Jul-09	30-Jun-10 15	120	Brooklyn New School (PS 146) After School Program
\$5,755.00	01-Jul-09	30-Jun-10 15	124	AFTER SCHOOL PROGRAMMING at 15K295
\$10,347.29	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)
\$130,000.00	01-Jul-09	30-Jun-10 15	123	PS 107's Parents Advisory Committee After School Program
\$14,034.49	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)
\$32,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program
\$70,000.00	01-Sep-09	30-Jun-10 15	122	PS 372's PTA After School Program
\$24,000.00	01-Sep-09	30-Jun-10 15	115	MS 51'S PTA After School Program
\$49,000.00	01-Sep-09	30-Jun-10 15	9904	LOWE's Charitable and Educational Foundation
\$40,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program
\$6,984.60	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)
\$585,000.00	01-Sep-09	31-Aug-10 15	1691	Title I Schools in Need of Improvement (SINI)Grant

\$7,000.00	01-Jul-09	30-Jun-10 15	2312	State Legislative Grant - Purchase Hard Goods for the Library-15K107
\$7,000.00	01-Jul-09	30-Jun-09 15	2314	State Legislative Grant - Multi- Cultural Education Program through Reading Materials at 15K154
\$7,000.00	01-Jul-09	30-Jun-10 15	2313	State Legislative Grant - Purchase Computer Hardware @ 15K230
\$7,000.00	01-Jul-09	30-Jun-10 15	2315	State Legislative Grant at 15K130
\$3,655.00	01-Jul-09	30-Jun-10 15	124	AFTER SCHOOL PROGRAMMING at 15K295
\$4,500.00	01-Jul-09	30-Jun-10 15	2316	State Legislative Grant - educational projects, library books & computer software @ 15K172
\$40,000.00	01-Jul-09	30-Jun-10 15	123	PS 107's Parents Advisory Committee After School Program
\$4,500.00	01-Jul-09	30-Jun-10 15	2317	State Legislative Grant - Educational Projects, Library Books and Computer Software
\$8,345.37	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)

\$93,181.71	01-Jul-09	30-Jun-10 15	117	DONATION FROM PS 321'S PTA FOR VARIOUS INSTRUCTIONAL INITIATIVES Columbia University's Integrated Ecology Curriculum Program- Planning/Training 15K464
\$199.57	01-Jul-09	30-Jun-10 15	2942	
\$10,188.97	01-Sep-09	30-Jun-10 15	2939	Arts in Education- Manhattan New Music Project Grant (15K024)
\$99.78	01-Jul-09	30-Jun-10 15	2941	Columbia University's Integrated Ecology Curriculum Program- Planning/Training 15K463
\$60,514.56	01-Jul-09	30-Jun-10 15	2940	15K029's PTA Donation in support of instructional initiatives
\$24,000.00	01-Sep-09	30-Jun-10 15	116	PS 154 PTA After School Program
\$895,972.00	01-Jul-09	30-Jun-10 16	8580	21 Century Community Learning Centers Grant - Round 5
\$1,895.82	01-Jul-09	30-Jun-10 16	2932	Columbia University Center for Economy Environment & Society On behalf of M.S 267
\$2,494.50	01-Jul-09	30-Jun-10 16	2932	Columbia University Center for Economy Environment & Society On behalf of M.S 267
\$4,288.86	01-Jul-09	30-Jun-10 16	9903	CUNY Research Foundation for Project Stretch at 16K035
\$282,002.00	01-Jul-09	30-Jun-10 16	8601	Extended School Day/School Violence Prevention Grant

\$5,302.86 01-Jul-09 30-Jun-10 16 9903 CUNY Research Foundation for Project Stretch at 16K035

\$895,972.00 01-Jul-09 30-Jun-10 16 8580 21 Century Community Learning Centers Grant - Round 5

\$130,000.00 01-Sep-09 31-Aug-10 16 1691 Title I School in Need of Improvement Grant

\$322,288.00 01-Jul-09 30-Jun-10 16 8601 Extended School Day/School Violence Prevention Grant
 \$845,000.00 01-Jul-09 30-Jun-10 17 1691 Title I SINI NCLB-0011-10-1018

\$338,929.00 01-Jul-09 30-Jun-10 17 3604 NCLB/Title IID/EETT-Enhancing Education through Technology grant

\$50,000.00 01-Nov-09 30-Jun-10 17 8660 NY State Learning Technology Grant- 17K012- 5086

\$50,000.00 01-Nov-09 30-Jun-10 17 8661 NY State Learning Technology Grant- 17K625- 5036
 \$997.78 01-Jul-09 30-Jun-10 17 2977 New Visions for Public School grant for 17K547
 \$10,000.00 01-Jul-09 30-Jun-10 17 2936 17K221 Music on the Brain-Music Program

\$30,000.00 01-Jul-09 30-Jun-10 17 1635 Title I School Quality Review SQR Planning and Implementation- 331700010000

\$472,647.00 01-Jul-09 30-Jun-10 17 8601 Extended School Day/Violence Prevention Prgram Grant-0640-10-1830

\$244,877.00 01-Jul-09 30-Jun-10 17 8554 Partnership in Character Ed

\$785,842.00 01-Jul-09 30-Jun-10 17 8580 21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058

\$2,000.00 01-Jul-09 30-Jun-10 17 2301 Special Legislative Project 17K398-7131-10-0001

\$540,169.00	01-Jul-09	30-Jun-10 17	8601	Extended School Day/Violence Prevention Program Grant-0640-10-1830
\$700,000.00	01-Jul-09	30-Jun-10 17	3605	Title IID EETT grant 0291101019
\$8,784.00	01-Jul-09	30-Jun-10 17	2937	Diploma Plus mini grant for 17K568
\$195,000.00	01-Jul-09	30-Jun-10 18	1691	Title I SINI NCLB- 0011-10- 1018
\$202,227.00	01-Jul-09	30-Jun-10 18	8601	Extended School Day/Violence Prevention Program Grant-0640-10-1835
\$176,948.00	01-Jul-09	30-Jun-10 18	8601	Extended School Day/Violence Prevention Program Grant-0640-10-1835
\$1,000.00	01-Jul-09	30-Jun-10 18	2314	Special Legislative Project 18K114- 7249-10-0001
\$2,500.00	01-Jul-09	30-Jun-10 18	2310	Special Legislative Project 18K415- 7224-10-0001
\$3,000.00	01-Jul-09	30-Jun-10 18	2315	Special Legislative Project 18K114- 7135-10-0001
\$1,000.00	01-Jul-09	30-Jun-10 18	2312	Special Legislative Project 18K068- 7170-10-0001
\$2,500.00	01-Jul-09	30-Jun-10 18	2313	Special Legislative Project 18K515-7226-10-0001
\$202,227.00	01-Jul-09	30-Jun-10 18	8601	Extended School Day/Violence Prevention Program Grant-0640-10-1835
\$17,000.00	01-Jul-09	30-Jun-10 18	2975	New Visions for Public Schools 18K617
\$12,500.00	01-Jul-09	30-Jun-10 18	2931	NYC Outward Bound gift to 18K569
\$1,000.00	01-Jul-09	30-Jun-10 18	2311	Special Legislative project 18K276
\$3,500.00	01-Jul-09	30-Jun-10 19	2302	State Legislative Grant - 19K218
\$192,335.00	01-Jul-09	30-Jun-10 19	8601	Extended School Day/School Violence Prevention Program Grant
\$50,000.00	01-Jul-09	30-Jun-10 19	8660	Learning Technology Grant - 19K013

\$50,000.00	01-Jul-09	30-Jun-10 19	8662	Learning Technology Grant - 19K159
\$42,998.00	01-Jul-09	30-Jun-10 19	8664	Learning Technology Grant - 19K214
\$49,999.00	01-Jul-09	30-Jun-10 19	8663	Learning Technology Grant - 19K292
\$10,000.00	01-Jul-09	30-Jun-10 19	42305	State Legislative Grant - 19K166
\$50,000.00	01-Jul-09	30-Jun-10 19	8661	Learning Technology Grant - 19K149
\$700,000.00	01-Jul-09	30-Jun-10 19	3605	Title IID - Enhancing Education Through Technology - HI Need
\$579,825.00	01-Jul-09	30-Jun-10 19	1560	Title IIB Mathematics Science Partnership Program
\$585,000.00	01-Jul-09	30-Jun-10 19	1691	Title I School Improvement (SINI)

\$900,000.00	01-Jul-09	30-Jun-10 19	8577	21st Century Community Learning Centers Grant - Round Four
\$5,000.00	01-Jul-09	30-Jun-10 19	42304	State Legislative Grant at 19K214
\$6,000.00	01-Jul-09	30-Jun-10 19	2301	State Legislative Grant for 19K072
\$15,000.00	01-Jul-09	30-Jun-10 19	2935	Starrett City Gift for 19K346
\$30,000.00	01-Jul-09	30-Jun-10 19	1635	Title I School Quality Review (SQR) Planning and Implementation
\$90,000.00	01-Jul-09	30-Jun-10 2	149	PTA Donation to PS 116
\$354,754.00	01-Jul-09	30-Jun-10 2	8603	Extended Day Violence Prevention program- District 2
\$129,614.00	01-Jul-09	30-Jun-10 2	8604	Seward Park-Extended Day Violence Prevention program
\$1,350.00	01-Jul-09	30-Jun-10 2	2949	NYC Lab School PTA-02M412
\$90,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants
\$20,000.00	01-Jul-09	30-Jun-10 2	126	PTA Gift to support After School Program

\$113,413.00	01-Jul-09	30-Jun-10 2	8604	Seward Park-Extended Day Violence Prevention program
\$310,410.00	01-Jul-09	30-Jun-10 2	8603	Extended Day Violence Prevention program- District 2
\$2,242.79	01-Jul-09	30-Jun-10 2	117	Follet-Buy Back
\$17,500.00	01-Jul-09	30-Jun-10 2	2942	PTA Gift to PS 077
\$51,200.00	01-Jul-09	30-Jun-10 2	2930	PTA Gift to PS 158 to support School Aide
\$30,000.00	01-Jul-09	30-Jun-10 2	149	PTA Donation to PS 116
\$66,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059
\$189,000.00	01-Jul-09	30-Jun-10 2	147	PTA Gift to PS 006 in Teacher's Aides (Assistants)
\$8,000.00	01-Jul-09	30-Jun-10 2	2948	PTA Gift to PS 077
\$217,723.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).
\$65,000.00	01-Feb-09	30-Jun-10 2	2964	THE URBAN ASSEMBLY- 02M316
\$2,000.00	01-Jul-09	30-Jun-10 2	9901	Brown Rudnick-02m413
\$1,000.00	01-Jul-09	30-Jun-10 2	2965	quest to learn 02m422

\$106,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants
\$4,000.00	01-Jul-09	30-Jun-10 2	2948	PTA Gift to PS 077
\$8,000.00	01-Jul-09	30-Jun-10 2	2940	Gift from PTA of PS 077
\$101,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059
\$9,191.00	01-Jul-09	30-Jun-10 2	2938	PTA Gift to PS 059
\$28,900.00	01-Jul-09	30-Jun-10 2	2942	PTA Gift to PS 077
\$107,108.00	01-Jul-09	30-Jun-10 2	2943	PTA Gift to M183
\$130,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants
\$10,000.00	01-Jul-09	30-Jun-10 2	2950	PTA -02M412
\$11,600.00	01-Jul-09	30-Jun-10 2	2980	New Visions - 02M422
\$17,318.00	01-Jul-09	30-Jun-10 2	2939	02M630 -Furniture
\$845,000.00	01-Jul-09	30-Jun-10 2	1691	NCLB-SINI-DISTRICT 2
\$50,000.00	01-Jul-09	30-Jun-10 2	1635	Title 1 SQR Award- 02M690
\$11,550.00	01-Jul-09	30-Jun-10 2	2954	Nyc Lab School-02M412
\$4,200.00	01-Jul-09	30-Jun-10 2	2981	PTA Gift to 02M051
\$233,420.00	01-Jul-09	30-Jun-10 2	147	PTA Gift to PS 006 in Teacher's Aides (Assistants)

\$310,410.00	01-Jul-09	30-Jun-10 2	8603	Extended Day Violence Prevention program- District 2
\$113,413.00	01-Jul-09	30-Jun-10 2	8604	Seward Park-Extended Day Violence Prevention program
\$4,538.00	01-Jul-09	30-Jun-10 2	2941	PTA donation to the Lower Lab School (PS 077)
\$272,949.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).
\$34,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059
\$6,650.00	01-Jul-08	30-Jun-09 2	92977	02M418 Millenium High School (New Visions)
\$73,108.00	01-Jul-09	30-Jun-10 2	2943	PTA Gift to M183
\$51,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059
\$14,802.68	01-Jul-09	30-Jun-10 2	112	Grant to MBHS to purchase computers
\$33,600.00	01-Jul-09	30-Jun-10 2	116	PTA Gift to PS 059 to support Teaching Assistants
\$111,000.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).
\$22,600.00	01-Jul-09	30-Jun-10 2	2930	PTA Gift to PS 158 to support School Aide
\$53,000.00	01-Jul-09	30-Jun-10 2	116	02M040 PTA DONATION

\$54,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants
\$40,000.00	01-Jul-09	30-Jun-10 2	2932	02M040 PTA DONATION
\$134,000.00	01-Jul-09	30-Jun-10 2	147	PTA Gift to PS 006 in Teacher's Aides (Assistants)
\$24,999.50	01-Jul-09	30-Jun-10 2	2961	HESC College Access Challenge Grant
\$42,600.00	01-Jul-09	30-Jun-10 2	2930	PTA Gift to PS 158 to support School Aide
\$74,000.00	01-Jul-09	30-Jun-10 2	133	PTA Gift to M290 to support Teacher's Assistants
\$119,800.00	01-Jul-09	30-Jun-10 2	2933	PTA -STUYVESANT HIGH SCHOOL (02M475)
\$164,923.00	01-Jul-09	30-Jun-10 2	2934	PTA Gift to PS 077 in support of Teacher's Aides (Assistants).
\$17,500.00	01-Jul-09	30-Jun-10 2	2952	PTA- 02M059 20K176 Self Sustaining Latchkey Program
\$21,396.00	01-Jul-09	30-Jun-10 20	122	20K505 grant for Referee salaries
\$2,257.28	01-Jul-09	30-Jun-10 20	2938	20K112 Self Sustaining After School Program
\$7,000.00	01-Jul-09	30-Jun-10 20	123	Science Olympiad Program 20K201
\$3,000.00	01-Jul-09	30-Jun-10 20	2943	School Play Musician Fees
\$3,000.00	01-Jul-09	30-Jun-10 20	2947	Special Legislative Project 20K179- 7275-10-0001
\$3,000.00	01-Jul-09	30-Jun-10 20	2306	
\$50,000.00	01-Nov-09	30-Jun-10 20	8660	NY State Learning Technology Grant- 20K220- 5045
\$42,997.50	01-Nov-09	30-Jun-10 20	8661	NY State Learning Technology Grant- 20K176-5046
\$30,000.00	01-Jul-09	30-Jun-10 20	123	20K112 Self Sustaining After School Program

\$61,626.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program
\$48,755.00	01-Jul-09	30-Jun-10 20	8601	Extended School Day/Violence Prevention Program Grant
\$255,807.00	01-Jul-09	30-Jun-10 20	8590	Setting the Stage for Success- Art in Education
\$13,000.00	01-Jul-09	30-Jun-10 20	123	20K112 Self Sustaining After School Program
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts
\$1,000.00	01-Jul-09	30-Jun-10 20	2307	Special Legislative Project for 20K229- 7290-10-0001
\$255,807.00	01-Jul-09	30-Jun-10 20	8590	Setting the Stage for Success- Art in Education
\$1,000.00	01-Jul-09	30-Jun-10 20	2308	Special legislative Project 20K185- 7276-10-0001
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts
\$4,500.00	01-Jul-09	30-Jun-10 20	2304	Special Legislative Project 20K506- 7312-10-0001
\$5,000.00	01-Jul-09	30-Jun-10 20	2305	Special Legislative Project 20K503- 7311-10-0001
\$40,636.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program
\$2,500.00	01-Jul-09	30-Jun-10 20	2945	Greatest Generation Grant 20K490
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts
\$5,000.00	01-Jul-09	30-Jun-10 20	2945	Greatest Generation Grant 20K490
\$52,636.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program
\$3,186,041.00	01-Oct-09	30-Jun-10 20	2401	Magnet Programs Teaching and Learning U165A070021-09
\$55,720.00	01-Jul-09	30-Jun-10 20	8601	Extended School Day/Violence Prevention Program Grant
\$705,194.00	01-Jul-09	30-Jun-10 20	8577	21st Century Community Learning Center 0187-10-1029
\$255,807.00	01-Jul-09	30-Jun-10 20	8590	Setting the Stage for Success- Art in Education
\$4,500.00	01-Jul-09	30-Jun-10 20	2302	Special Legislative Project 20K220- 7166-10-001
\$15,000.00	01-Jul-09	30-Jun-10 20	2940	The Urban Assembly grant for 20K609
\$390,000.00	01-Jul-09	30-Jun-10 20	1691	Title I SINI NCLB
\$355,222.00	01-Oct-09	30-Jun-10 20	8592	Artful Learning Communities- Assessing Learning in the Arts
\$24,000.00	01-Jul-09	30-Jun-10 20	123	20K112 Self Sustaining After School Program

\$1,000.00	01-Jul-09	30-Jun-10 20	2303	Special Legislative Project 20K201- 7164910-0001
\$30,686.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program
\$9,070.00	01-Jul-09	30-Jun-10 20	122	20K176 Self Sustaining Latchkey Program
\$455,000.00	01-Jul-09	30-Jun-10 21	1691	Title I SINI NCLB-0011-10- 1021
\$18,000.00	01-Jul-09	30-Jun-10 21	2935	Gilder Lehman Institute grant for 21K410 Saturday Academy
\$338,746.00	01-Jul-09	30-Jun-10 21	3604	NCLB/Title IID/EETT- Enhancing Education through Technology
\$428,828.00	01-Jul-09	30-Jun-10 21	8601	Extended School Day/Violence Prevention Program Grant-0640- 10-1850
\$338,746.00	01-Jul-09	30-Jun-10 21	3604	NCLB/Title IID/EETT- Enhancing Education through Technology
\$1,000.00	01-Jul-09	30-Jun-10 21	2312	Special Legislative Project 21K253- 7296-10-0001
\$490,091.00	01-Jul-09	30-Jun-10 21	8601	Extended School Day/Violence Prevention Program Grant-0640- 10-1850
\$689,112.00	01-Jul-09	30-Jun-10 21	8577	21st Century Community Learning Center- 0187-10- 4030
\$892,273.00	01-Jul-09	30-Jun-10 21	8580	21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5059
\$1,000.00	01-Jul-09	30-Jun-10 21	2307	Special Legislative Project 21K239- 7167-10-0001
\$30,000.00	01-Jul-09	30-Jun-10 21	1635	Title I School Quality Review SQR Planning and Implementation- 332100010000
\$1,000.00	01-Jul-09	30-Jun-10 21	2309	Special Legislative Project 21K288- 7301-10-0001
\$1,000.00	01-Jul-09	30-Jun-10 21	2308	Special Legislative Project 21K303- 7169-10-0001
\$2,000.00	01-Jul-09	30-Jun-10 21	2311	Special Legislative Project 21K209
\$1,000.00	01-Jul-09	30-Jun-10 21	2310	Special Legislative Project 21K329- 7307-10-0001
\$144.91	01-Jul-09	30-Jun-10 21	2940	Deer Park Water refund for 21K225

31R029 Self Sustaining Paws							
Roar Program	30-Jun-10 22	186					
Special Legislative Project for							
22K195- 727-1010001	30-Jun-10 22	2320					
Title I SINI NCLB- 0011-10-							
1022	30-Jun-10 22	1691					
31R029 Self Sustaining Paws							
Roar Program	30-Jun-10 22	186					
22K245 Self Sustaining After							
School Program	30-Jun-10 22	122					
31R029 Self Sustaining Paws							
Roar Program	30-Jun-10 22	186					
Extended School Day/Violence							
Prevention Program Grant-0640-							
10-1855	30-Jun-10 22	8601					
Magnet School Grant-							
U165A070039-09	30-Jun-10 22	2401					
22K245 Self Sustaining After							
School Program	30-Jun-10 22	122					
Special legislative Project							
22K198- 7140-10-0001	30-Jun-10 22	2329					
Title I School Quality Review							
SQR Planning and							
Implementation-							
332200010000	30-Jun-10 22	1635					
22K245 Self Sustaining After							
School Program	30-Jun-10 22	122					
Special Legislative Project							
22K203- 7283-10-0001	30-Jun-10 22	2332					
Special Legislative Project							
22K312- 7477-10-0001	30-Jun-10 22	2333					
31R029 Self Sustaining Paws							
Roar Program	30-Jun-10 22	186					
Special Legislative Project							
22K269- 7141-10-0001	30-Jun-10 22	2331					
31R029 Self Sustaining Paws							
Roar Program	30-Jun-10 22	186					
22K245 Self Sustaining After							
School Program	30-Jun-10 22	122					
Magnet School Grant-							
U165A070039-09	30-Jun-10 22	2401					
Extended School Day/Violence							
Prevention Program Grant-0640-							
10-1855	30-Jun-10 22	8601					
School Music Production at							
22K405	30-Jun-10 22	2944					
Special Legislative Project							
22K495- 7225-10-0001	30-Jun-10 22	2319					
31R029 Self Sustaining Paws							
Roar Program	30-Jun-10 22	186					
Title I School Quality Review							
SQR Planning and							
Implementation-							
332200010000	30-Jun-10 22	1636					
22K245 Self Sustaining After							
School Program	30-Jun-10 22	122					

\$2,711,595.00	01-Oct-09	30-Jun-10 22	2401	Magnet School Grant- U165A070039-09
\$34,500.00	01-Jul-09	30-Jun-10 22	186	31R029 Self Sustaining Paws Roar Program
\$1,000.00	01-Jul-09	30-Jun-10 22	2330	Special Legislative Project 22K222
\$2,711,595.00	01-Oct-09	30-Jun-10 22	2401	Magnet School Grant- U165A070039-09
\$1,000.00	01-Jul-09	30-Jun-10 22	2933	AP rebate check from College Board Testing Administration for 22K405
\$30,000.00	01-Jul-09	30-Jun-10 23	1635	Title I School Quality Review (SQR) Planning and Implementation
\$30,000.00	01-Jul-09	30-Jun-10 23	1636	Title I School Quality Review (SQR) Planning and Implementation
\$235,688.00	01-Jul-09	30-Jun-10 23	8601	Extended School Day/School Violence Prevention
\$50,000.00	01-Jul-09	30-Jun-10 23	8660	Learning Technology Grant - 23K150
\$900,000.00	01-Jul-09	30-Jun-10 23	8577	21st Century Community Learning Centers Grant - Round Four
\$325,000.00	01-Jul-09	30-Jun-10 23	1691	Title I School Improvement (SINI)
\$243,369.00	01-Jan-10	30-Jun-10 24	3606	Title IID NCLB/EETT Competitive Grant Funds Extension
\$798,439.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)

\$2,200.00	01-Jul-09	30-Jun-10 24	2316	LEGISLATIVE GRANT-- 24Q049; PROJECT#: 7310-10- 0001 Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	
\$5,702.84	01-Jul-09	30-Jun-10 24	2938	24Q071--UFT HEALTH & SAFETY
\$2,000.00	01-Jul-09	30-Jun-10 24	2319	LEGISLATIVE GRANT-- 24Q128; PROJECT#: 7253-10- 0001 Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$825,364.26	01-Jul-09	30-Jun-10 24	1561	
\$50,000.00	01-Nov-09	30-Jun-10 24	8660	Learning Technology Grant - 24Q600 (Yr 1)
\$825,364.26	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$825,364.26	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$800.00	01-Jul-09	30-Jun-10 24	110	SELF SUSTAINING--24Q455 (PSAL)
\$585,000.00	01-Sep-09	31-Aug-10 24	1691	Title I SINI Grant LEGISLATIVE GRANT-- 24Q077; PROJECT#: 7171-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 24	2317	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	
\$1,000.00	01-Jul-09	30-Jun-10 24	112	SELF SUSTAINING - 24Q485
\$243,369.00	01-Jan-10	30-Jun-10 24	3606	Title IID NCLB/EETT Competitive Grant Funds Extension

\$8,000.00	01-Jul-09	30-Jun-10 24	2320	LEGISLATIVE GRANT-- 24Q087; PROJECT#: 7320-10- 0001
\$243,369.00	01-Jan-10	30-Jun-10 24	3604	Title IID NCLB/EETT Competitive Grant Funds Extension
\$798,439.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)
\$700,000.00	01-Jul-09	30-Jun-10 24	3605	TITLE IID GRANT PROJECT# 0291101021--0R4324C
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$821,903.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 24	1561	LEGISLATIVE GRANT-- 24Q199; PROJECT#: 7280-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 24	2309	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	LEGISLATIVE GRANT-- 24Q071;PROJECT#: 7315-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 24	2310	LEGISLATIVE GRANT-- 24Q093; PROJECT#: 7173-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 24	2314	LEGISLATIVE GRANT--- 24Q610; PROJECT# 7109-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 24	2312	LEGISLATIVE GRANT-- 24Q068; PROJECT#: 7314-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 24	2313	LEGISLATIVE GRANT-- 24Q264; PROJECT#: 7107-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 24	2311	

\$243,369.00	01-Jan-10	30-Jun-10 24	3604	Title IID NCLB/EETT Competitive Grant Funds Extension
\$800,000.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$10,000.00	01-Jul-09	30-Jun-10 24	2315	LEGISLATIVE GRANT-- 24Q239; PROJECT#: 7294-10- 0001
\$140,000.00	01-Jul-09	30-Jun-10 24	3605	TITLE IID GRANT PROJECT# 0291101021--0R4324C
\$800,000.00	01-Jul-09	30-Jun-10 24	1560	Title II, Part B Mathematics and Science Partnership (MSP) Grant (Year 3 of 3)
\$798,439.00	01-Jul-09	30-Jun-10 24	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$10,000.00	01-Jul-09	30-Jun-10 24	2318	LEGISLATIVE GRANT-- 24Q560; PROJECT# 7334-10- 0001
\$399,001.00	01-Jun-09	31-Mar-10 25	98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)
\$399,001.00	01-Jun-09	31-Mar-10 25	98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)
\$1,000.00	01-Jul-09	30-Jun-10 25	22303	LEGISLATIVE GRANT-- 25Q193; PROJECT#: 7002-02- 0312
\$5,000.00	01-Jul-09	30-Jun-10 25	114	25Q193--SELF SUSTAINING [TEST PREP]
\$1,250.00	01-Jul-09	30-Jun-10 25	92307	LEGISLATIVE GRANT-- CSD25 [25Q107, 25Q163, 25Q032]; PROJECT#: 7606- 09-0001
\$6,000.00	01-Jul-09	30-Jun-10 25	72306	LEGISLATIVE GRANT-- 25Q525; PROJECT#: 7530-07- 0001
\$399,001.00	01-Jun-09	31-Mar-10 25	98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)
\$130,000.00	01-Jul-09	30-Jun-10 25	1691	NCLB Section 1116(b) SINI Grant

\$2,881,717.00	01-Jul-09	30-Jun-10 25	2401	Districts 25 and 28 Magnet Grant
\$10,300.00	01-Jul-09	30-Jun-10 25	114	25Q193--SELF SUSTAINING [TEST PREP]
\$2,881,717.00	01-Jul-09	30-Jun-10 25	2401	Districts 25 and 28 Magnet Grant
\$4,077.00	01-Jul-09	30-Jun-10 25	122	SELF SUSTAINING - 25Q184 (TEST SOPHISTICATION)
\$2,881,717.00	01-Jul-09	30-Jun-10 25	2401	Districts 25 and 28 Magnet Grant
\$2,881,717.00	01-Jul-09	30-Jun-10 25	2401	Districts 25 and 28 Magnet Grant
\$2,881,717.00	01-Jul-09	30-Jun-10 25	2401	Districts 25 and 28 Magnet Grant
\$399,001.00	01-Jun-09	31-Mar-10 25	98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)
\$1,000.00	01-Jul-09	30-Jun-10 25	12302	LEGISLATIVE GRANT-- 25Q209;PROJECT#: 7548-10-0001
\$28,191.00	01-Jul-09	30-Jun-10 25	140	SELF SUSTAINING - 25Q525 (TOWNSEND HARRIS ALUMNI)
\$2,881,717.00	01-Jul-09	30-Jun-10 25	2401	Districts 25 and 28 Magnet Grant
\$399,001.00	01-Jun-09	31-Mar-10 25	98556	Elementary and Secondary School Counseling Demonstration Program (Year 1)
\$3,500.00	01-Jul-09	01-Jul-09 25	62301	LEGISLATIVE GRANT-- 25Q193; PROJECT#: 7510-10-0001
\$2,881,717.00	01-Jul-09	30-Jun-10 25	2401	Districts 25 and 28 Magnet Grant
\$2,703,040.00	01-Oct-08	30-Sep-09 25	92401	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program
\$2,703,040.00	01-Oct-08	30-Sep-09 25	92401	NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program
\$1,027,075.00	01-Jul-09	30-Jun-10 26	110	District 26 Self Sustaining Summer Funds
\$5,600.00	01-Jul-09	30-Jun-10 26	123	SELF SUSTAINING--26Q430
\$792,274.00	01-Jul-09	30-Jun-10 26	110	District 26 Self Sustaining Summer Funds
\$47,000.00	01-Jul-09	30-Jun-10 26	120	OAKLAND GARDENS 203 CORP - 26Q203

\$6,500.00	01-Jul-09	30-Jun-10 26	141	26Q415 College Office
\$10,000.00	01-Jul-09	30-Jun-10 26	137	26Q172--SELF SUSTAINING 26Q074 Gifted and Talented Program
\$8,000.00	01-Jul-09	30-Jun-10 26	127	OAKLAND GARDENS 203 CORP - 26Q203
\$62,000.00	01-Jul-09	30-Jun-10 26	120	
\$48,285.00	01-Jul-09	30-Jun-10 26	8601	Extended School Day Violence and Prevention Program
\$851,242.00	01-Jul-09	30-Jun-10 26	110	District 26 Self Sustaining Summer Funds
\$14,000.00	01-Jul-09	30-Jun-10 26	115	SELF SUSTAINING - 26Q415 (Advanced Placement Exams)
\$7,000.00	01-Jul-09	30-Jun-10 26	130	SELF SUSTAINING--26Q188
\$5,000.00	01-Jul-09	30-Jun-10 26	141	26Q415 College Office
\$968,960.00	01-Jul-09	30-Jun-10 26	110	District 26 Self Sustaining Summer Funds
\$1,014,282.00	01-Jul-09	30-Jun-10 26	110	District 26 Self Sustaining Summer Funds
\$27,000.00	01-Jul-09	30-Jun-10 26	120	OAKLAND GARDENS 203 CORP - 26Q203
\$15,000.00	01-Jul-09	30-Jun-10 26	9902	Foundation Grant
\$1,086.96	01-Jul-09	30-Jun-10 26	140	SELF SUSTAINING--26Q159 LEGISLATIVE GRANT-- 26Q094; PROJECT#: 7431-05- 0001
\$50,000.00	01-Jul-09	30-Jun-10 26	52303	
\$607,912.00	01-Jul-09	30-Jun-10 26	110	District 26 Self Sustaining Summer Funds
\$48,285.00	01-Jul-09	30-Jun-10 26	8601	Extended School Day Violence and Prevention Program
\$300.00	01-Jul-09	30-Jun-10 26	142	Professional development for Tanya Mgrdechian
\$500.00	01-Jul-09	30-Jun-10 27	2934	High School Broadcast Journalism Grant (HSBJ) Grant

\$303,835.00	01-Jul-09	30-Jun-10 27	8601	27QS27--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT
\$5,000.00	01-Jul-09	30-Jun-10 27	2302	LEGISLATIVE GRANT-- 27Q480; PROJECT#: 7175-10- 0001
\$50,000.00	01-Nov-09	30-Jun-10 27	8661	Learning Technology Grant - 27Q042 (Yr 1)
\$50,000.00	01-Nov-09	01-Nov-09 27	8662	Learning Technology Grant - 27Q480 (Yr 1)
\$50,000.00	01-Nov-09	30-Jun-10 27	8663	Learning Technology Grant - 27Q210 (Yr 1)
\$520,000.00	01-Sep-09	31-Aug-10 27	1691	Title I SINI Project # 0011-10
\$900,000.00	01-Jul-08	30-Jun-09 27	8571	21st Century Community Learning Centers – NCLB, Title IV-B Districts 27 and 25(Year 2 of 5)

\$50,000.00	01-Nov-09	30-Jun-10 27	8660	Learning Technology Grant - 27Q202 (Yr 1)
\$900,000.00	01-Jul-08	30-Jun-09 27	8571	21st Century Community Learning Centers - NCLB, Title IV-B Districts 27 and 25 (Year 2 of 5)
\$2,500.00	01-Jul-09	30-Jun-10 27	2937	27Q475--St. Johns's Liberty Partnership Check
\$900,000.00	01-Jul-08	30-Jun-09 27	8571	21st Century Community Learning Centers - NCLB, Title IV-B Districts 27 and 25 (Year 2 of 5)
\$35,334.00	01-Sep-09	30-Jun-10 27	8655	27Q465--SCHOOL UNDER REGISTRATION REVIEW-- SURR
\$5,000.00	01-Jul-09	30-Jun-10 27	2316	LEGISLATIVE GRANT-- 27Q410; PROJECT#: 7115-10- 0001
\$282,201.00	01-Jan-10	30-Jun-10 27	3604	Title IID NCLB/EETT Competitive Grant Funds Extension
\$30,000.00	01-Jul-09	30-Jun-10 27	1635	Title I School Quality Review (SQF) Planning and Implementation
\$76,050.00	01-Jun-09	01-Jul-10 27	2933	The Studio Art Program
\$140,000.00	01-Jul-09	30-Jun-10 27	3605	Title IID Grant Project # 0291101014
\$700,000.00	01-Jul-09	30-Jun-10 27	3605	Title IID Grant Project # 0291101014
\$25,350.00	01-Jul-09	30-Jun-10 28	140	SELF SUSTAINING--28Q440
\$775.00	01-Jul-09	30-Jun-10 28	141	SELF SUSTAINING--28Q190

\$324,929.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT
\$20,000.00	01-Jul-09	30-Jun-10 28	142	28Q144 F-Status Enrichment Teacher
\$14,000.00	01-Jul-09	30-Jun-10 28	2304	LEGISLATIVE GRANT-- 28Q620; PROJECT#: 7348-10- 0001
\$49,000.00	01-Jul-09	30-Jun-10 28	143	SELF SUSTAINING--28Q117
\$2,000.00	01-Jul-09	30-Jun-10 28	145	28Q157--SELF SUSTAINING
\$14,000.00	01-Jul-09	30-Jun-10 28	114	SELF SUSTAINING--28Q620
\$1,541.80	01-Jul-09	30-Jun-10 28	119	28Q101--SELF SUSTAINING
\$284,811.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT
\$10,000.00	01-Jul-09	30-Jun-10 28	121	28Q101--SELF SUSTAINING[PA]
\$25,000.00	01-Jul-09	30-Jun-10 28	8598	NATIONAL ENDOWMENT OF THE ARTS--CSD 28
\$0.00	01-Jul-09	30-Jun-10 28	119	28Q101--SELF SUSTAINING
\$10,000.00	01-Jul-09	30-Jun-10 28	121	28Q101--SELF SUSTAINING[PA]
\$2,000.00	01-Jul-09	30-Jun-10 28	146	Self Sustaining - 28Q174 (American Ballroom Theatre)
\$29,000.00	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING LEGISLATIVE GRANT--
\$2,200.00	01-Jul-09	30-Jun-10 28	2303	28Q174; PROJECT#: 7273-10- 0001

\$2,991.98	01-Jul-09	30-Jun-10 28	144	28Q190 Self Sustaining Program
\$325,000.00	01-Jul-09	30-Jun-10 28	1691	NCLB Section 1116(b)SINI Grant
\$40,000.00	01-Jul-09	30-Jun-10 28	143	SELF SUSTAINING--28Q117
\$124,600.00	01-Jul-09	30-Jun-10 28	2979	28Q505-NEW VISIONS FOR PUBLIC SCHOOLS
\$2,200.00	01-Jul-09	30-Jun-10 28	2305	LEGISLATIVE GRANT--28Q101; PROJECT#: 7242-10-0001
\$20,152.73	01-Jul-09	30-Jun-10 28	139	SELF SUSTAINING - 28Q101
\$63,000.00	01-Jul-09	30-Jun-10 28	123	SELF SUSTAINING--28Q144
\$7,608.20	01-Jul-09	30-Jun-10 28	147	28Q190 Self Sustaining Program
\$75,100.00	01-Jul-09	30-Jun-10 28	2971	28Q505 Scaffolded Apprenticeship Model SAM III Program
\$6,948.00	01-Jul-09	30-Jun-10 28	8607	TOBACCO FREE SCHOOLS SUPPORT PROGRAM - 28Q101
\$12,450.00	01-Jul-09	30-Jun-10 28	120	SELF SUSTAINING - 28Q101
\$124,800.00	01-Jul-09	30-Jun-10 28	2979	28Q505-NEW VISIONS FOR PUBLIC SCHOOLS
\$19,300.00	01-Jul-09	30-Jun-10 28	2971	28Q505 Scaffolded Apprenticeship Model SAM III Program
\$67,852.76	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING (PARENTS ASSOCIATION)
\$4,000.00	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING
\$6,000.00	01-Jul-09	30-Jun-10 28	2302	LEGISLATIVE GRANT--28Q144; PROJECT#: 7264-10-0001
\$20,000.00	01-Jul-09	30-Jun-10 28	139	SELF SUSTAINING - 28Q101

\$324,929.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT
\$33,000.00	01-Jul-09	30-Jun-10 28	123	SELF SUSTAINING--28Q144
\$324,929.00	01-Jul-09	30-Jun-10 28	8601	28QS28--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT
\$7,000.00	01-Jul-09	30-Jun-10 28	114	SELF SUSTAINING--28Q620
\$37,000.00	01-Jul-09	30-Jun-10 28	124	28Q099--SELF SUSTAINING (PARENTS ASSOCIATION)
\$48,285.00	01-Jul-09	30-Jun-10 29	8601	Extended School Day Violence and Prevention Program
\$232,962.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490
\$232,962.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490
\$260,000.00	01-Jul-09	30-Jun-10 29	1691	NCLB Section 1116(b) SINI Grant
\$48,285.00	01-Jul-09	30-Jun-10 29	8601	Extended School Day Violence and Prevention Program
\$25,000.00	01-Jul-09	30-Jun-10 29	9904	Sprint Character Education Grant
\$20,000.00	01-Jul-09	30-Jun-10 29	2304	LEGISLATIVE GRANT - 29Q490 (CAMPUS MAGNET)
\$210,000.00	01-Jul-09	30-Jun-10 29	120	29Q251--SELF SUSTAINING

\$203,842.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490
\$232,962.00	01-Jul-09	30-Jun-10 29	8603	EXTENDED SCHOOL DAY GRANT FOR CAMPUS MAGNET--29Q490
\$170,000.00	01-Jul-09	30-Jun-10 29	120	29Q251-SELF SUSTAINING LEGISLATIVE GRANT-- 24Q093; PROJECT#: 7173-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 29	2302	
\$10,000.00	01-Jul-09	30-Jun-10 29	111	SELF SUSTAINING-29Q037 LEGISLATIVE GRANT-- 24Q093; PROJECT#: 7173-10- 0001
\$0.00	01-Jul-09	30-Jun-10 29	2302	
\$251,257.00	01-Jul-09	30-Jun-10 29	8573	21st Century - 29QS29
\$70,000.00	01-Jul-09	30-Jun-10 29	120	29Q251-SELF SUSTAINING LEGISLATIVE GRANT-- 29Q192; PROJECT# 7332-10- 0001
\$3,000.00	01-Jul-09	30-Jun-10 29	2303	
\$120,000.00	01-Jul-09	30-Jun-10 29	120	29Q251-SELF SUSTAINING Bridging the Community to Make A Better Tomorrow For Our Children-03m180
\$5,000.00	01-Jul-09	30-Jun-10 3	2303	
\$15,000.00	01-Jul-09	30-Jun-10 3	2934	Assistant Teachers Grant
\$4,200.00	01-Jul-09	30-Jun-10 3	2946	Classroom Enrichment Grant for Chess

\$15,000.00	01-Jul-09	30-Jun-10	3	2956	CARMEL HILL -03M076
\$3,750.00	01-Jul-09	30-Jun-10	3	2961	Carmel Hill -03M415
\$10,000.00	01-Jul-09	30-Jun-10	3	2948	PTA -03M087
\$24,600.00	01-Jul-09	30-Jun-10	3	2957	Carmel Hill 03M208
\$125,000.00	01-Jul-09	30-Jun-10	3	8530	Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1740)
\$13,578.81	01-Jul-09	30-Jun-10	3	9901	Kevin & Susie Davis Family Foundation Gift
\$476,184.00	01-Jul-09	30-Jun-10	3	8601	Extended Day Violence Prevention program -District 3
\$20,000.00	01-Jul-09	30-Jun-10	3	2948	PTA -03M087
\$14,018.00	01-Jul-09	30-Jun-10	3	2946	Classroom Enrichment Grant for Chess
\$105,000.00	01-Jul-09	30-Jun-10	3	2934	Assistant Teachers Grant
\$1,086.21	01-Jul-09	30-Jun-10	3	2971	03m334-computer equipment Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1740)
\$125,000.00	01-Jul-09	30-Jun-10	3	8530	
\$10,000.00	01-Jul-09	30-Jun-10	3	2949	The Center School -PTA
\$998,478.99	01-Jul-09	30-Jun-10	3	8551	Teaching American History Grant for Elementary Schools
\$60,000.00	01-Jul-09	30-Jun-10	3	2951	PTA 03M166

\$174,425.00	01-Jul-09	30-Jun-10 3	8604	Alt.High Schools-Extended Day Violence Prevention program
\$5,800.00	01-Jul-09	30-Jun-10 3	2952	03M166-GARO TAKEYAN
\$4,500.00	01-Jul-09	30-Jun-10 3	2950	PTA 03M166-CHESS
\$544,208.00	01-Jul-09	30-Jun-10 3	8601	Extended Day Violence Prevention program -District 3
\$325,000.00	01-Jul-09	30-Jun-10 3	1691	NCLB-SINI-DISTRICT 3
\$7,900.00	01-Jul-09	30-Jun-10 3	2969	03M087-PTA
\$152,622.00	01-Jul-09	30-Jun-10 3	8604	Alt.High Schools-Extended Day Violence Prevention program
\$10,000.00	01-Jul-09	30-Jun-10 3	2301	TECHNOLOGY FOR COMPUTER LABS
\$5,000.00	01-Jul-09	30-Jun-10 3	2302	FAMILY NUTRITION/HOMEWORK HELP

\$476,184.00	01-Jul-09	30-Jun-10 3	8601	Extended Day Violence Prevention program -District 3
\$10,000.00	01-Jul-09	30-Jun-10 3	2950	PTA 03M166-CHESS
\$90,000.00	01-Jul-09	30-Jun-10 3	2951	PTA 03M166
\$10,800.00	01-Jul-09	30-Jun-10 3	2952	03M166-GARO TAKEYAN
\$152,622.00	01-Jul-09	30-Jun-10 3	8604	Alt. High Schools-Extended Day Violence Prevention program
\$60,000.00	01-Jul-09	30-Jun-10 3	2970	03m334-pta-teaching assistants
\$66,000.00	01-Jul-09	30-Jun-10 3	2942	Friends of P. S 166- Classroom Assistants
\$899,817.00	01-Jul-09	30-Jun-10 3	8580	21st Century Community Learning Centers -District 3
\$149,586.00	15-May-09	14-May-10 3	7601	F.L.A.P. -03M485
\$544,208.00	01-Jul-09	30-Jun-10 3	8601	Extended Day Violence Prevention program -District 3
\$12,000.00	01-Jul-09	30-Jun-10 3	2959	Carmel Hill 03M256
\$50,000.00	01-Jul-09	30-Jun-10 3	2947	Anderson School 03M334 PTA

\$20,000.00	01-Jul-09	30-Jun-10 3	2953	PTA 03M084
\$5,000.00	01-Jul-09	30-Jun-10 3	2954	PTA 03M054 Title TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1740)
\$125,000.00	01-Jul-09	30-Jun-10 3	8530	
\$50,000.00	01-Jul-09	30-Jun-10 3	2958	03M334 PTA
\$24,500.00	01-Jul-09	30-Jun-10 3	2944	PTA - 03M084
\$4,200.00	01-Jul-09	30-Jun-10 3	2966	PTA-03M009
\$240,964.00	01-Jan-10	30-Jun-10 30	3604	Title IID NCLB EETT Competitive Grant Funds Extension
\$6,720.00	01-Jul-09	30-Jun-10 30	2938	SELF SUSTAINING--30Q575 LEGISLATIVE GRANT-- 30Q126; PROJECT#: 7163-10- 0001
\$10,000.00	01-Jul-09	30-Jun-10 30	2312	David Kimmel Foundation 30Q017
\$8,000.00	21-Aug-08	30-Jun-10 30	89904	30Q122--QUEENS COUNCIL ON THE ARTS
\$2,225.00	01-Jul-09	30-Jun-10 30	2939	
\$800,000.00	01-Jul-09	30-Jun-10 30	1560	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)

\$30,000.00	01-Jul-08	30-Jun-09	30	98508	Project AIM: Adult Identity Mentoring Demonstration Project
\$49,654.00	01-Nov-09	30-Jun-10	30	8660	Learning Technology Grant - 30Q076 (Yr 1)
\$50,000.00	01-Nov-09	30-Jun-10	30	8661	Learning Technology Grant - 30Q230 (Yr 1)
\$50,000.00	01-Nov-09	30-Jun-10	30	8662	Learning Technology Grant - 30Q450 (Yr 1)
\$49,999.00	01-Nov-09	30-Jun-10	30	8663	Learning Technology Grant - 30Q204 (Yr 1)
\$800,000.00	01-Jul-09	30-Jun-10	30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$650,000.00	01-Sep-09	31-Aug-10	30	1691	Title I SINI #0011-10

\$758,252.00	01-Jul-09	30-Jun-10 30	8578	21st Century Community Learning Centers – NCLB, Title IV-B Districts 30 and 28(Year 2 of 5)
\$32,312.00	01-Jul-09	30-Jun-10 30	2950	Glider Lehrman Institute
\$700,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033
\$700,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033
\$25,000.00	01-Jul-09	30-Jun-10 30	2315	LEGISLATIVE GRANT - 30Q150; PROJECT#: 7472-10-0001
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$10,000.00	01-Jul-09	30-Jun-10 30	2314	30Q111--LEGISLATIVE GRANT: PROJECT#: 7247-10-0001
\$758,252.00	01-Jul-09	30-Jun-10 30	8578	21st Century Community Learning Centers – NCLB, Title IV-B Districts 30 and 28(Year 2 of 5)
\$891,714.00	01-Jul-09	30-Jun-10 30	8580	21st Century Community Learning Centers – NCLB, Title IV-B (Year 1 of 5)
\$800,000.00	01-Jul-09	30-Jun-10 30	1560	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$800,000.00	01-Jul-09	30-Jun-10 30	1561	Title IIB Mathematics and Science Partnership (Year 3 of 3)
\$10,000.00	01-Jul-09	30-Jun-10 30	2308	LEGISLATIVE GRANT-- 30Q078; PROJECT#: 7318-10-0001
\$10,000.00	01-Jul-09	30-Jun-10 30	2309	LEGISLATIVE GRANT-- 30Q166; PROJECT#: 7269-10-0001
\$10,000.00	01-Jul-09	30-Jun-10 30	2310	LEGISLATIVE GRANT-- 30Q501; PROJECT#: 7149-10-0001

\$240,964.00	01-Jan-10	30-Jun-10 30	3604	Title IID NCLB EETT Competitive Grant Funds Extension
\$10,000.00	01-Jul-09	30-Jun-10 30	2311	LEGISLATIVE GRANT-- 30Q076; PROJECT#: 7317-10- 0001
\$140,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033
\$700,000.00	01-Jul-09	30-Jun-10 30	3605	Title IID Project # 0291101033
\$10,000.00	01-Jul-09	30-Jun-10 30	2313	LEGISLATIVE GRANT-- 30Q502; PROJ# 7157-10- 0001
\$155.00	01-Jul-09	30-Jun-10 30	2951	42nd Street Development Corp--30Q122
\$4,000.00	01-Jul-09	30-Jun-10 31	2307	Special legislative Project 31R075- 7570-10-0001
\$62,500.00	01-Jul-09	30-Jun-10 31	156	31R004 Self Sustaining Latchkey program
\$5,000.00	01-Jul-09	30-Jun-10 31	2308	Special legislative Project 31R058- 7652-10-0001
\$15,000.00	01-Jul-09	30-Jun-10 31	9950	Staten Island Foundation grant 31R046
\$16,000.00	01-Jul-09	30-Jun-10 31	128	31R006 Self Sustaining After School Enrichment Program
\$10,000.00	01-Jul-09	30-Jun-10 31	9912	Staten Island Foundation grant 31R029
\$6,500.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program
\$21,500.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program
\$37,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program
\$40,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program
\$55,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program
\$60,400.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program
\$45,500.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program
\$18,175.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program
\$95,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program
\$91,079.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program

Council on Arts and
 Humanities for Staten Island-
 COAHSI- Wish List Grant for
 31R031 Chorus Club
 31R054 Self Sustaining
 Latchkey program
 31R052 School funds to
 purchase Smartboards
 31R006 Self Sustaining
 Latchkey Program

\$2,500.00 01-Jul-09 30-Jun-10 31 2948
 \$57,000.00 01-Jul-09 30-Jun-10 31 197
 \$12,000.00 01-Jul-09 30-Jun-10 31 2949
 \$65,000.00 01-Jul-09 30-Jun-10 31 147

NCLB/Title IID/EETT-
 Enhancing Education through
 Technology
 31R003 Self Sustaining
 AFTER SCHOOL program
 31R042 Self Sustaining After
 School program
 31R052 Self Sustaining
 Latchkey Program
 31R023 Self Sustaining After
 School Program

\$249,912.00 01-Jul-09 30-Jun-10 31 3604
 \$6,500.00 01-Jul-09 30-Jun-10 31 131
 \$19,100.00 01-Jul-09 30-Jun-10 31 140
 \$57,547.39 01-Jul-09 30-Jun-10 31 159

31R053 Self Sustaining After
 School Program

\$48,800.00 01-Jul-09 30-Jun-10 31 127
 \$80,000.00 01-Jul-09 30-Jun-10 31 174

31R006 Self Sustaining After
 School Enrichment Program

\$36,000.00 01-Jul-09 30-Jun-10 31 128

NY State Learning Technology
 Grant- 31R057-5027

\$50,000.00 01-Nov-09 30-Jun-10 31 8660

NY State Learning Technology
 Grant- 31R049-5063

\$49,999.00 01-Nov-09 30-Jun-10 31 8661

31R058 Self Sustaining
 Latchkey Program

\$70,320.00 01-Jul-09 30-Jun-10 31 129

31R075 Self Sustaining
 School Program

\$28,750.00 01-Jul-09 30-Jun-10 31 176

31R065 Self Sustaining After
 School Latchkey program

\$21,275.00 01-Jul-09 30-Jun-10 31 182

NY State Learning Technology
 Grant- 31R044- 5049

\$49,839.00 01-Nov-09 30-Jun-10 31 8662

31R054 Self Sustaining
 Latchkey program

\$64,200.00 01-Jul-09 30-Jun-10 31 197

31R006 Self Sustaining
 Latchkey Program

\$71,000.00 01-Jul-09 30-Jun-10 31 147

31R060 Self Sustaining After
 School Program

\$90,000.00 01-Jul-09 30-Jun-10 31 173

31R069 Self Sustaining After
 School Latchkey Program

\$108,422.50 01-Jul-09 30-Jun-10 31 172

\$322,044.00	01-Jul-09	30-Jun-10 31	8601	Extended School Day/Violence Prevention Program Grant
\$2,000.00	01-Jul-09	30-Jun-10 31	2991	Council on the Arts and Humanities for Staten Island-COAHSI- operating expenses for 31R003
\$10,000.00	01-Jul-09	30-Jun-10 31	9941	Staten Island Foundation Grant 31R036
\$17,400.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program
\$33,250.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program
\$9,906.00	01-Jul-09	30-Jun-10 31	124	31R041 Self Sustaining After School Program
\$110,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program
\$30,300.00	01-Jul-09	30-Jun-10 31	143	31R055 Self Sustaining After School Program
\$13,320.00	01-Jul-09	30-Jun-10 31	122	31R024 Self Sustaining after school program
\$10,000.00	01-Jul-09	30-Jun-10 31	9951	Staten Island Foundation grant 31R026
\$3,195.00	01-Jul-09	30-Jun-10 31	175	31R060 Self Sustaining AM Latchkey program
\$12,000.00	01-Jul-09	30-Jun-10 31	143	31R055 Self Sustaining After School Program
\$9,600.00	01-Jul-09	30-Jun-10 31	140	31R042 Self Sustaining After School program
\$62,000.00	01-Jul-09	30-Jun-10 31	2976	New Visions for Public Schools grant for 20K485
\$29,332.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program
\$30,500.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program
\$20,000.00	01-Jul-09	30-Jun-10 31	9926	Staten Island Foundation grant for 31r022
\$2,000.00	01-Jul-09	30-Jun-10 31	2941	Virtual Enterprise Program 31R0440
\$45,005.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program
\$50,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program
\$47,000.00	01-Jul-09	30-Jun-10 31	147	31R006 Self Sustaining Latchkey Program
\$24,340.00	01-Jul-09	30-Jun-10 31	120	31R069 Self Sustaining Anchor Society Program
\$148,044.00	01-Jul-09	30-Jun-10 31	9013	Safe Streets Safe City Staten Island Borough President Award

\$12,400.00	01-Jul-09	30-Jun-10 31	2977	New Visions for Public Schools for 31R440 Scaffold Apprentice SAM III program
\$8,450.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program
\$40,400.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program
\$37,000.00	01-Jul-09	30-Jun-10 31	197	31R054 Self Sustaining Latchkey program
\$15,000.00	01-Jul-09	30-Jun-10 31	9935	Staten Island Foundation Grant 31R045
\$12,400.00	01-Jul-09	30-Jun-10 31	2942	New Visions from Public Schools 31R445
\$99,200.00	01-Jul-09	30-Jun-10 31	2976	New Visions for Public Schools grant for 20K485
\$13,500.00	01-Jul-09	30-Jun-10 31	143	31R055 Self Sustaining After School Program
\$10,000.00	01-Jul-09	30-Jun-10 31	9939	Staten Island Foundation grant 31R013
\$40,000.00	01-Jul-09	30-Jun-10 31	153	31R042 Self Sustaining STAR program
\$28,000.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program
\$35,340.00	01-Jul-09	30-Jun-10 31	120	31R069 Self Sustaining Anchor Society Program
\$58,391.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program
\$22,410.00	01-Jul-09	30-Jun-10 31	122	31R024 Self Sustaining after school program
\$53,800.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program
\$20,000.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program
\$66,622.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program
\$122,422.50	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program
\$105,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program
\$35,999.50	01-Jul-09	30-Jun-10 31	2987	Gilder Lehrman Institute of American History grant 31R440
\$53,000.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program
\$57,840.00	01-Jul-09	30-Jun-10 31	120	31R069 Self Sustaining Anchor Society Program
\$5,000.00	01-Jul-09	30-Jun-10 31	2303	Special Legislative Project 31R455- 7634-10-0001
\$80,440.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program

\$3,000.00	01-Jul-09	30-Jun-10 31	2305	Special Legislative Project 31R455 - 7635-10-0001
\$34,010.00	01-Jul-09	30-Jun-10 31	122	31R024 Self Sustaining after school program
				31R060 Self Sustaining After School Program
\$100,000.00	01-Jul-09	30-Jun-10 31	173	Special Legislative Project 31R460- 7631-10-0001
\$2,000.00	01-Jul-09	30-Jun-10 31	2304	Special legislative Project 31R060- 7615-10-0001
\$3,000.00	01-Jul-09	30-Jun-10 31	2306	Special legislative Project 31R440- 7594-10-0001
\$3,000.00	01-Jul-09	30-Jun-10 31	2309	Special Legislative Project 31R861- 7636-10-0001
\$2,500.00	01-Jul-09	30-Jun-10 31	2310	31R054 Self Sustaining Latchkey program
\$74,200.00	01-Jul-09	30-Jun-10 31	197	Council on the Arts and Humanities for Staten Island (COAHSI)for 31R861
\$2,000.00	01-Jul-09	30-Jun-10 31	2992	31R004 Self Sustaining Latchkey program
\$43,000.00	01-Jul-09	30-Jun-10 31	156	31R003 Self Sustaining Latchkey program
\$38,500.00	01-Jul-09	30-Jun-10 31	157	Council on Arts and Humanities for Staten Island- COAHSI- Wish List Grant for 31R001 Fall 2009
\$2,500.00	01-Jul-09	30-Jun-10 31	2944	31R058 Self Sustaining Latchkey Program
\$50,000.00	01-Jul-09	30-Jun-10 31	129	31R0460 SING Stipends Staten Island Foundation grant to 31R008
\$11,700.00	01-Jul-09	30-Jun-10 31	118	31R060 Self Sustaining AM Latchkey program
\$6,000.00	01-Jul-09	30-Jun-10 31	9933	
\$5,558.00	01-Jul-09	30-Jun-10 31	175	
\$3,000.00	01-Jul-09	30-Jun-10 31	178	31R023 Self Sustaining After School Activities Program
\$24,000.00	01-Jul-09	30-Jun-10 31	128	31R006 Self Sustaining After School Enrichment Program
\$80,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program
\$48,497.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program
\$36,300.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program
\$80,000.00	01-Jul-09	30-Jun-10 31	173	31R041 Self Sustaining After School Program
\$2,225.00	01-Jul-09	30-Jun-10 31	124	31R075 Self Sustaining School Program
\$28,000.00	01-Jul-09	30-Jun-10 31	176	

\$56,000.00	01-Jul-09	30-Jun-10 31	147	31R006 Self Sustaining Latchkey Program
\$55,000.00	01-Jul-09	30-Jun-10 31	156	31R004 Self Sustaining Latchkey program
\$67,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program
\$41,800.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program
\$13,900.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program
\$74,296.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program
\$55,629.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program
\$10,000.00	01-Jul-09	30-Jun-10 31	9936	Staten Island Foundation Grant 31R003
\$15,300.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program
\$8,100.00	01-Jul-09	30-Jun-10 31	130	31R045 Self Sustaining Test Prep Program
\$14,600.00	01-Jul-09	30-Jun-10 31	140	31R042 Self Sustaining After School program
\$60,000.00	01-Jul-09	30-Jun-10 31	153	31R042 Self Sustaining STAR program
\$15,000.00	01-Jul-09	30-Jun-10 31	9913	Staten Island Foundation grant 31R055
\$10,000.00	01-Jul-09	30-Jun-10 31	9910	Staten Island Foundation grant 31R005
\$10,000.00	01-Jul-09	30-Jun-10 31	9917	Staten Island Foundation 31R058
\$5,195.60	01-Jul-09	30-Jun-10 31	2961	Magnolia Consulting LLC gift to 31R030
\$368,050.00	01-Jul-09	30-Jun-10 31	8601	Extended School Day/Violence Prevention Program Grant
\$20,000.00	01-Jul-09	30-Jun-10 31	9937	Staten Island foundation grant 31R018
\$10,000.00	01-Jul-09	30-Jun-10 31	9919	Staten Island Foundation grant 31R048
\$2,500.00	01-Jul-09	30-Jun-10 31	183	31R034 Self Sustaining program
\$10,000.00	01-Jul-09	30-Jun-10 31	9946	Staten Island Foundation grant 31R065
\$20,422.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program
\$40,000.00	01-Jul-09	30-Jun-10 31	150	31R045 Self Sustaining Latchkey Program
\$31,000.00	01-Jul-09	30-Jun-10 31	147	31R006 Self Sustaining Latchkey Program
\$4,700.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program
\$15,000.00	01-Jul-09	30-Jun-10 31	9942	Staten Island Foundation Grant to 31R030

\$15,000.00	01-Jul-09	30-Jun-10 31	9923	Staten Island Foundation grant 31R006
\$10,000.00	01-Jul-09	30-Jun-10 31	9932	Staten Island Foundation grant 31R080
\$10,000.00	01-Jul-09	30-Jun-10 31	9925	Staten Island Foundation grant 31R035
\$20,000.00	01-Jul-09	30-Jun-10 31	9943	Staten Island Foundation Grant to 31R020
\$25,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program
\$92,062.00	01-Jul-09	30-Jun-10 31	1725	Carl Perkins Career and Technical Education Act Title II Program
\$20,000.00	01-Jul-09	30-Jun-10 31	9922	Staten Island Foundation 31R038
\$10,000.00	01-Jul-09	30-Jun-10 31	9930	Staten Island Foundation grant 31R011
\$18,000.00	01-Jul-09	30-Jun-10 31	2987	Gilder Lehman Institute of American History grant 31R440
\$22,000.00	01-Jul-09	30-Jun-10 31	197	31R054 Self Sustaining Latchkey program
\$15,000.00	01-Jul-09	30-Jun-10 31	9916	Staten Island Foundation grant 31R039
\$43,200.00	01-Jul-09	30-Jun-10 31	172	31R069 Self Sustaining After School Latchkey Program
\$9,000.00	01-Jul-09	30-Jun-10 31	140	31R042 Self Sustaining After School program
\$15,000.00	01-Jul-09	30-Jun-10 31	9927	Staten Island Foundation grant 31R042
\$49,000.00	01-Jul-09	30-Jun-10 31	2937	NYC Outward Bound grant 31R063
\$17,300.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program
\$92,062.00	01-Jul-09	30-Jun-10 31	1725	Carl Perkins Career and Technical Education Act Title II Program
\$23,000.00	01-Jul-09	30-Jun-10 31	157	31R003 Self Sustaining Latchkey program
\$22,000.00	01-Jul-09	30-Jun-10 31	127	31R023 Self Sustaining After School Program
\$30,000.00	01-Jul-09	30-Jun-10 31	173	31R060 Self Sustaining After School Program
\$15,000.00	01-Jul-09	30-Jun-10 31	9949	Staten Island Foundation grant 31R021

\$38,500.00	01-Jul-09	30-Jun-10 31	147	31R006 Self Sustaining Latchkey Program
\$30,200.00	01-Jul-09	30-Jun-10 31	129	31R058 Self Sustaining Latchkey Program
\$975.00	01-Jul-09	30-Jun-10 31	124	31R041 Self Sustaining After School Program
\$10,000.00	01-Jul-09	30-Jun-10 31	9929	Staten Island Foundation Grant 31R041
\$1,568.82	01-Jul-09	30-Jun-10 31	2931	31R041 PTA RISO Machine
\$780,000.00	01-Jul-09	30-Jun-10 31	1691	Title I SINI NCLB-0011-10-1030 Title I School Quality Review SQR Planning and Implementation-353100010000 Staten Island Foundation grant 31R007
\$30,000.00	01-Jul-09	30-Jun-10 31	1636	Title I School Quality Review SQR Planning and Implementation-353100010000
\$15,000.00	01-Jul-09	30-Jun-10 31	9952	Staten Island Foundation grant 31R007
\$30,000.00	01-Jul-09	30-Jun-10 31	1635	Title I School Quality Review SQR Planning and Implementation-353100010000
\$39,457.39	01-Jul-09	30-Jun-10 31	159	31R052 Self Sustaining Latchkey Program
\$200.00	01-Jul-09	30-Jun-10 31	2990	New Visions for Public Schools grant for 31R440
\$25,629.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program
\$19,000.00	01-Jul-09	30-Jun-10 31	121	31R004 Self Sustaining After School Center 31R023 Self Sustaining After School Program
\$31,000.00	01-Jul-09	30-Jun-10 31	127	New Visions for Public Schools grant for 31R445
\$12,400.00	01-Jul-09	30-Jun-10 31	2976	31R054 Self Sustaining Latchkey program
\$47,000.00	01-Jul-09	30-Jun-10 31	197	31R036 Self Sustaining EXTRA program
\$35,629.00	01-Jul-09	30-Jun-10 31	115	31R045 Self Sustaining Test Prep Program
\$6,950.00	01-Jul-09	30-Jun-10 31	130	31R060 Self Sustaining After School Program
\$60,000.00	01-Jul-09	30-Jun-10 31	173	31R045 Self Sustaining Latchkey Program
\$65,000.00	01-Jul-09	30-Jun-10 31	150	31R023 Self Sustaining After School Program
\$34,300.00	01-Jul-09	30-Jun-10 31	127	31R060 Self Sustaining After School Program
\$70,000.00	01-Jul-09	30-Jun-10 31	173	31R075 Self Sustaining School Program
\$19,700.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program

\$700,000.00	01-Jul-09	30-Jun-10 31	3605	Title IID EETT grant 0291101018- Enhancing Education Through Technology
\$53,000.00	01-Jul-09	30-Jun-10 31	174	31R053 Self Sustaining After School Program
\$12,200.00	01-Jul-09	30-Jun-10 31	182	31R065 Self Sustaining After School Latchkey program
\$15,000.00	01-Jul-09	30-Jun-10 31	176	31R075 Self Sustaining School Program
\$75,629.00	01-Jul-09	30-Jun-10 31	115	31R036 Self Sustaining EXTRA program
\$13,696.00	01-Jul-09	30-Jun-10 32	8601	Extended School Day/School Violence Prevention Program Grant
\$800,000.00	01-Jul-09	30-Jun-10 32	1562	Title IIB Mathematics Science Partnership Program
\$15,653.00	01-Jul-09	30-Jun-10 32	8601	Extended School Day/School Violence Prevention Program Grant
\$62,000.00	01-Jul-09	30-Jun-10 32	2977	New Visions for Public School Grant (32K564)
\$800,000.00	01-Jul-09	30-Jun-10 32	1562	Title IIB Mathematics Science Partnership Program
\$800,000.00	01-Jul-09	30-Jun-10 32	1560	Title IIB Mathematics Science Partnership Program
\$715,000.00	01-Jul-09	30-Jun-10 32	1691	Title I School Improvement (SINI)

\$177,375.00	01-Jul-09	30-Jun-10 32	3604	Title IID/EETT Competitive Grant
\$31,000.00	01-Jul-09	30-Jun-10 32	2977	New Visions for Public School Grant (32K564)
\$15,653.00	01-Jul-09	30-Jun-10 32	8601	Extended School Day/School Violence Prevention Program Grant
\$800,000.00	01-Jul-09	30-Jun-10 32	1562	Title IIB Mathematics Science Partnership Program
\$1,000.00	01-Jul-09	30-Jun-10 34	119	Chancellor's Business Card Account
\$2,386,206.00	01-Oct-09	30-Sep-10 35	8596	"Your Schools, Your Choice" Program
\$15,600.00	01-Jul-09	30-Jun-10 36	113	Court Sq Conference Centre
\$814.73	01-Jul-09	30-Jun-10 36	162	Snapple
\$12,000.00	01-Jul-09	30-Jun-10 39	9027	School Wellness Project intra-city with DOHMH
\$22,000.00	01-Jul-09	30-Jun-10 39	9027	School Wellness Project intra-city with DOHMH
\$56,000.00	01-Jul-09	30-Jun-10 39	9023	Built Environment program, structural Changes intra-city

\$36,000.00	01-Jul-09	30-Jun-10 39	9024	Built Environment program play streets intra-City
\$56,000.00	01-Jul-09	30-Jun-10 39	9023	Built Environment program, structural Changes intra-city
\$19,500.00	01-Jul-09	30-Jun-10 39	9027	School Wellness Project intra- city with DOHMH
\$4,525.24	01-Jul-09	30-Jun-10 4	2948	Reimbursement for Per Diem Subs
\$9,026.00	01-Jul-09	30-Jun-10 4	2955	CARMEL HILL 04M372
\$112,427.00	01-Jul-09	30-Jun-10 4	2944	Academy of Educational Development Grant to 04M381
\$178,986.00	01-Jul-09	30-Jun-10 4	8601	Extended Day/Violence prevention (District 4)
\$125,000.00	01-Jul-09	30-Jun-10 4	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1745)
\$178,986.00	01-Jul-09	30-Jun-10 4	8601	Extended Day/Violence prevention (District 4)
\$30,000.00	01-Jul-09	30-Jun-10 4	1635	Title 1 SQR Award-04M635
\$325,000.00	01-Jul-09	30-Jun-10 4	1691	NCLB-SINI-DISTRICT 4

\$125,000.00	01-Jul-09	30-Jun-10 4	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1745)
\$1,347.00	01-Jul-09	30-Jun-10 4	2947	Studio in a school 04M102
\$889,974.00	01-Jul-09	30-Jun-10 4	8576	21st Century Community Learning Centers
\$125,000.00	01-Jul-09	30-Jun-10 4	8530	TITLE VII-B OF THE MCKINNEY-VENTO HOMELESS ASSISTANCE ACT (SED Project #0212-10- 1745)
\$536,986.00	01-Sep-09	30-Jun-10 40	8655	SURR Grant - New and Former schools, Registration of Accountability C.R. 100.2 (P)
\$78,465.00	28-Feb-10	28-Feb-11 42	8542	STARTALK Summer Hindi Program for High School Students, Thomas A. Edison High School
\$7,000.00	01-Jul-09	30-Jun-10 42	110	NFLC Star-Talk Video Production
\$41,974.00	01-Jul-09	30-Jun-10 46	8606	Speech Language Pers. Tech. Asst.
\$261,593.00	01-Jul-09	30-Jun-10 46	2946	New Leaders for New Schools
#####	01-Jul-09	30-Jun-10 46	8628	Teachers of Totorrow (TOT)
\$500,000.00	01-Jul-09	30-Jun-10 46	8606	Speech Language Pers. Tech. Asst.
\$4,784,050.00	01-Sep-09	31-Aug-10 48	1694	No Child Left Behind (NCLB) Section 1116 (b) - SINI Grants - Central
\$1,200.00	01-Jul-09	30-Jun-10 48	2930	Where the Wild Things Are Curriculum Guide
\$1,691,900.00	25-Jan-10	31-Aug-10 48	1697	Title I Audit of Curriculum (AOC) for Districts in Need of Improvement

\$1,020,000.00	09-Feb-10	31-Aug-10	48	1696	External School Curriculum Audit (ESCA)
\$11,250.00	01-Jul-09	30-Jun-10	5	2969	Carmel Hill-05M286
\$269,414.00	01-Jul-09	30-Jun-10	5	8601	Extended Day Violence Prevention program -District 5
\$10,500.00	01-Jul-09	30-Jun-10	5	2971	Carmel Hill -05M129
\$15,000.00	01-Jul-09	30-Jun-10	5	2968	Carmel Hill 05M036
\$455,000.00	01-Jul-09	30-Jun-10	5	1691	NCLB-SINI-DISTRICT 5
\$30,000.00	01-Jul-09	30-Jun-10	5	1635	Title 1 SQR Award-05M194
\$50,000.00	01-Nov-09	30-Jun-10	5	8660	Learning Technology Grant- 05M195
\$43,400.00	01-Jan-10	31-Dec-10	5	2976	05m670
\$1,458.95	01-Jul-09	30-Jun-10	5	2943	05m129-Science club project
\$12,000.00	01-Jul-09	30-Jun-10	5	2936	05M670 THE LINCOLN FUND

\$307,902.00	01-Jul-09	30-Jun-10 5	8601	Extended Day Violence Prevention program -District 5
\$14,250.00	01-Jul-09	30-Jun-10 5	2960	Carmel Hill -05M175
\$716,649.00	01-Jul-09	30-Jun-10 5	8580	21st Century Community Learning Centers -District 5
\$12,900.00	01-Jul-09	30-Jun-10 5	2963	Carmel Hill -05M154
\$15,000.00	01-Jul-09	30-Jun-10 5	2967	Carmel Hill -05M092
\$16,950.00	01-Jul-09	30-Jun-10 5	2966	CARMEL HILL -05M129
\$3,750.00	01-Jul-09	30-Jun-10 5	2965	Carmel Hill -05M125
\$37,500.00	01-Jul-09	30-Jun-10 5	2955	CARMEL HILL-05M197
\$162,077.00	01-Jan-10	30-Jun-10 5	3604	Title II D -District 5
\$15,000.00	01-Jul-09	30-Jun-10 5	2959	Carmel Hill- 05m123
\$51,000.00	01-Jul-09	30-Jun-10 5	2941	Thurgood Marshall Academy- 05M670
\$21,000.00	01-Jul-09	30-Jun-10 5	2956	Carmel Hill-05M133
\$1,338.00	01-Jul-09	30-Jun-10 5	2944	05M133-Life Science Project
\$1,500.00	01-Jul-09	30-Jun-10 5	2942	05M318-CRADLE TO COLLEGE PROJECT
\$6,716.80	01-Jul-09	30-Jun-10 5	2970	Carmel Hill -05M123
\$798,043.00	01-Jan-09	31-Dec-09 50	96626	IDEA Discretionary / Quality Assurance

\$100,000.00	01-Jul-09	30-Jun-10 51	9026	Intra-city with DOHMH School Library System Operating Aid
\$1,154,035.00	01-Jul-09	30-Jun-10 51	8608	Improving Health and Educational Outcomes of Young People
\$616,874.00	01-Mar-09	28-Feb-10 51	98506	
\$315,000.00	01-Sep-09	28-Feb-10 51	8597	NYSED Coordinated School Health Grant
\$315,000.00	01-Sep-09	28-Feb-10 51	8597	NYSED Coordinated School Health Grant
\$100,000.00	01-Jul-09	30-Jun-10 51	9907	NY Jets / CHAMPS Flag Football Program
\$376,851.00	01-Apr-09	31-Mar-10 51	8503	Striving Readers Program
\$9,604,323.00	01-Jul-09	30-Jun-10 51	2502	Reading First Grant
\$315,000.00	01-Sep-09	28-Feb-10 51	8597	NYSED Coordinated School Health Grant
\$50,000.00	01-Jul-09	30-Jun-10 52	9018	PlaNYC Metttering Pilot(Phase 1)
\$3,898,509.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)
\$185,487.00	01-Jul-09	30-Jun-10 53	201	Partnership for Teacher Excellence
\$1,000.00	01-Jul-09	30-Jun-10 53	301	Sydney E. Frank
\$16,665.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge
\$1,076,680.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award

\$0.00	01-Jul-09	30-Jun-10 53	262	Summer Arts Institute
\$185,466.00	01-Jul-09	30-Jun-10 53	215	NYC21C
\$246,846.00	01-Jul-09	30-Jun-10 53	277	Core Knowledge
\$105,000.00	01-Jul-09	30-Jun-10 53	236	Math Assessment for Learning
\$176.00	01-Jul-09	30-Jun-10 53	238	PS 41Q
\$457,096.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)
\$6,048.00	01-Jul-09	30-Jun-10 53	246	Performing America
\$162,713.00	01-Jul-09	30-Jun-10 53	203	Measuring Teacher Effectiveness
\$3,775,916.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)
\$114,385.00	01-Jul-09	30-Jun-10 53	218	Innovation Award (Cisco-NYC21C)
\$10,763.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant
\$232.00	01-Jul-09	30-Jun-10 53	244	PS 311M
\$6,384.00	01-Jul-09	30-Jun-10 53	246	Performing America
\$108,466.00	01-Jul-09	30-Jun-10 53	252	SPARK
\$460,906.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)
\$3,004.00	01-Jul-09	30-Jun-10 53	248	Library REACH - S4C
\$180,487.00	01-Jul-09	30-Jun-10 53	201	Partnership for Teacher Excellence
\$3,801,616.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)

\$15,000.00	01-Jul-09	30-Jun-10	53	262	Summer Arts Institute
\$25,570.00	01-Jul-09	30-Jun-10	53	291	Dance Conversion
\$3,558,340.00	01-Jul-09	30-Jun-10	53	208	LMDC Enhancement Award
\$27,070.00	01-Jul-09	30-Jun-10	53	291	Dance Conversion
\$82,000.00	01-Jul-09	30-Jun-10	53	241	Curtis H.S. Nursing Program
\$3,393,078.00	01-Jul-09	30-Jun-10	53	208	LMDC Enhancement Award
\$3,724,025.00	01-Jul-09	30-Jun-10	53	208	LMDC Enhancement Award
\$93,000.00	01-Jul-09	30-Jun-10	53	209	Urban Teacher Residency (i-start)
\$66,195.00	01-Jul-09	30-Jun-10	53	247	Edelman Grant
\$3,851,033.00	01-Jul-09	30-Jun-10	53	202	Middle School Success Plan (host schools)
\$3,645,131.00	01-Jul-09	30-Jun-10	53	202	Middle School Success Plan (host schools)
\$469,000.00	01-Jul-09	30-Jun-10	53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)
\$134,316.00	01-Jul-09	30-Jun-10	53	219	Quality Review
\$8,200.00	01-Jul-09	30-Jun-10	53	284	PS 187M

\$1,656,422.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award
\$6,985.00	01-Jul-09	30-Jun-10 53	204	City Poly
\$3,750.00	01-Jul-09	30-Jun-10 53	286	Multiple Pathways
\$22,700.00	01-Jul-09	30-Jun-10 53	205	Quality Review #2
\$17,271.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge
\$1,242,354.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award
\$0.00	01-Jul-09	30-Jun-10 53	286	Multiple Pathways
\$74.00	01-Jul-09	30-Jun-10 53	250	Chancellor's Innovation Fund
\$223,292.00	01-Jul-09	30-Jun-10 53	236	Math Assessment for Learning
\$88,701.00	01-Jul-09	30-Jun-10 53	279	Small Learning Communities
\$26,747.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge
\$2,325.00	01-Jul-09	30-Jun-10 53	263	PS 176X
\$51,205.00	01-Jul-09	30-Jun-10 53	257	School of One
\$129,385.00	01-Jul-09	30-Jun-10 53	218	Innovation Award (Cisco- NYC21C)
\$279,642.00	01-Jul-09	30-Jun-10 53	236	Math Assessment for Learning
\$100,028.00	01-Jul-09	30-Jun-10 53	225	Goldie Anna Excellence Awards (A.G.)
\$3,857,259.00	01-Jul-09	30-Jun-10 53	202	Middle School Success Plan (host schools)

\$4,302,031.00	01-Jul-09	30-Jun-10	53	208	LMDC Enhancement Award
\$7,500.00	01-Jul-09	30-Jun-10	53	259	Math Tournament
\$186.00	01-Jul-09	30-Jun-10	53	261	IS 030K
\$2,806.00	01-Jul-09	30-Jun-10	53	300	Fair Student Funding
\$62,424.00	01-Jul-09	30-Jun-10	53	247	Edelman Grant
\$3,765,263.00	01-Jul-09	30-Jun-10	53	202	Middle School Success Plan (host schools)
\$40,755.00	01-Jul-09	30-Jun-10	53	254	Let Me Play
\$5,994.00	01-Jul-09	30-Jun-10	53	291	Dance Conversion
\$1,621.00	01-Jul-09	30-Jun-10	53	231	PS 016R - Arts program
\$17,607.00	01-Jul-09	30-Jun-09	53	210	Core Knowledge Partnership for Teacher Excellence
\$181,487.00	01-Jul-09	30-Jun-10	53	201	
\$3,764,408.00	01-Jul-09	30-Jun-10	53	202	Middle School Success Plan (host schools)
\$46,839.00	01-Jul-09	30-Jun-10	53	254	Let Me Play
\$81,662.00	01-Jul-09	30-Jun-10	53	278	Breakfast Pilot
\$6,510.00	01-Jul-09	30-Jun-10	53	212	District 5
\$6,887.00	01-Jul-09	30-Jun-10	53	232	Friends of PS 187M
\$1,825.00	01-Jul-09	30-Jun-10	53	213	PS280X
\$66,865.00	01-Jul-09	30-Jun-10	53	218	Innovation Award (Cisco- NYC21C)
\$24,070.00	01-Jul-09	30-Jun-10	53	291	Dance Conversion
\$459,001.00	01-Jul-09	30-Jun-10	53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)
\$45,023.00	01-Jul-09	30-Jun-10	53	234	College Readiness - Leaky Pipeline

\$86,327.00	01-Jul-09	30-Jun-10 53	279	Small Learning Communities
\$74,930.00	01-Jul-09	30-Jun-10 53	292	Middle School Success Plan
\$3,984.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant
\$18,526.00	01-Jul-09	30-Jun-10 53	247	Edelman Grant
\$171,466.00	01-Jul-09	30-Jun-10 53	215	NYC21C
\$37,720.00	01-Jul-09	30-Jun-10 53	219	Quality Review
\$13,580.00	01-Jul-09	30-Jun-10 53	274	PS89 & PS289 - Computer program
\$20,480.00	01-Jul-09	30-Jun-10 53	226	Middle School Film Festival
\$74,962.00	01-Jul-09	30-Jun-10 53	209	Urban Teacher Residency (i-start)
\$7,999.00	01-Jul-09	30-Jun-10 53	207	Moving Image
\$50,349.00	01-Jul-09	30-Jun-10 53	218	Innovation Award (Cisco-NYC21C)
\$414,070.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award
\$92,399.00	01-Jul-09	30-Jun-10 53	209	Urban Teacher Residency (i-start)
\$60,000.00	01-Jul-09	30-Jun-10 53	241	Curtis H.S. Nursing Program
\$99,395.00	01-Jul-09	30-Jun-10 53	283	JBHS - Doshi program

\$3,000.00	01-Jul-09	30-Jun-10 53	230	Virtual Enterprise International
\$132,000.00	01-Jul-09	30-Jun-10 53	271	NSS - Capacity Building
\$70,327.00	01-Jul-09	30-Jun-10 53	279	Small Learning Communities
\$20,205.00	01-Jul-09	30-Jun-10 53	206	Gerry Schoenfeld Memorial Fund
\$496,908.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award
\$14,000.00	01-Jul-09	30-Jun-10 53	235	Theater Fellows
\$195,968.00	01-Jul-09	30-Jun-10 53	203	Measuring Teacher Effectiveness
\$463,900.00	01-Jul-09	30-Jun-10 53	222	Lower Manhattan Parent Engagement (ARIS Parent Link)
\$10,752.00	01-Jul-09	30-Jun-10 53	229	Blueprint for Film - Moving Image
\$185,950.00	01-Jul-09	30-Jun-10 53	215	NYC21C
\$2,567,005.00	01-Jul-09	30-Jun-10 53	208	LMDC Enhancement Award
\$59,638.00	01-Jul-09	30-Jun-10 53	278	Breakfast Pilot
\$17,439.00	01-Jul-09	30-Jun-09 53	210	Core Knowledge
\$42,500.00	01-Jul-09	30-Jun-10 53	255	Measuring Effective Teaching #2
\$7,000.00	01-Jul-09	30-Jun-10 53	230	Virtual Enterprise International
\$16,218.00	01-Jul-09	30-Jun-10 53	290	Phoenix Academy: X490

\$21,000.00	01-Jul-09	30-Jun-10	53	235	Theater Fellows
\$7,500.00	01-Jul-09	30-Jun-10	53	299	PD for Teachers
\$14,000.00	01-Jul-09	30-Jun-10	53	235	Theater Fellows
\$14,967.00	01-Jul-09	30-Jun-10	53	298	Beacon School Music program - M479
\$2,567,005.00	01-Jul-09	30-Jun-10	53	208	LMDC Enhancement Award
\$414,923.27	01-Jul-09	30-Jun-10	54	163	School Food Concession Commissions
\$534,706.44	01-Jul-09	30-Jun-10	54	163	School Food Concession Commissions
\$414,923.27	01-Jul-09	30-Jun-10	54	163	School Food Concession Commissions
\$151,639.63	01-Jul-09	30-Jun-10	54	163	School Food Concession Commissions
\$224,561.33	01-Jul-09	30-Jun-10	54	163	School Food Concession Commissions
\$665,542.00	01-Sep-09	30-Jun-10	58	8520	Fresh Fruits and Vegetables Program
\$10,000.00	01-Jul-09	30-Jun-10	6	2301	The Sosua Project-06m540
\$10,000.00	01-Jul-09	30-Jun-10	6	2302	PEER TUTORING & COMMUNITY AWARENESS- 06m552
\$9,000.00	01-Jul-09	30-Jun-10	6	2961	Carmel Hill 06M098
\$15,750.00	01-Jul-09	30-Jun-10	6	2955	Carmel Hill -06M319

\$344,187.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6
\$899,486.00	01-Jul-09	30-Jun-10 6	8580	21st Century Community Learning Centers -District 6
\$301,164.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6
\$9,000.00	01-Jul-09	30-Jun-10 6	2964	Carmel Hill-06m325
\$30,000.00	01-Jul-09	30-Jun-10 6	1635	Title 1 SQR Award-06M018
\$30,000.00	01-Jul-09	30-Jun-10 6	1637	Title 1 SQR Award-06m328
\$975,000.00	01-Jul-09	30-Jun-10 6	1691	NCLB-SINI-DISTRICT 6
\$30,000.00	01-Jul-09	30-Jun-10 6	1636	Title 1 SQR Award-06M210
\$700,000.00	01-Jul-09	30-Jun-10 6	3605	Title II(D) Tech
\$899,486.00	01-Jul-09	30-Jun-10 6	8580	21st Century Community Learning Centers -District 6

\$301,164.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6
\$700,000.00	01-Jul-09	30-Jun-10 6	3605	Title II(D) Tech
\$36,000.00	01-Jul-09	30-Jun-10 6	2955	Carmel Hill -06M319
\$800,000.00	01-Jul-09	30-Jun-10 6	1560	Title II-Part B Math and Science partnership (MSP) Grant (#0294100117)
\$899,486.00	01-Jul-09	30-Jun-10 6	8580	21st Century Community Learning Centers -District 6
\$344,187.00	01-Jul-09	30-Jun-10 6	8601	Extended Day Violence Prevention program -District 6
\$13,500.00	01-Jul-09	30-Jun-10 6	2959	CARMEL HILL -06M192
\$19,500.00	01-Jul-09	30-Jun-10 6	2962	Carmel Hill -06M325
\$30,000.00	01-Jul-09	30-Jun-10 6	2958	Carmel Hill 06M328
\$30,000.00	01-Jul-09	30-Jun-10 6	2956	Carmel Hill 06M004
\$320,000.00	01-Jan-10	30-Jun-10 60	5107	Safe and Drug-Free Schools and Communities Act
\$515,134.00	01-Jul-09	30-Jun-10 60	9016	NEW York City STOP-DWI Program
\$1,339,459.92	01-Jul-09	30-Jun-10 60	8650	Regional Student Support Services Center - 21st Century Community Learning Centers

\$484,000.00	01-Jul-09	30-Jun-10 60	9016	NEW York City STOP-DWI Program
\$439,000.00	01-Jul-09	30-Jun-10 60	9016	NEW York City STOP-DWI Program
\$42,000.00	10-Nov-09	30-Jun-10 64	110	Computer Purchases
\$9,600,000.00	01-Sep-09	30-Jun-10 67	9028	Agency Nurse tracking (ANIT) Intra-city
\$70,599.80	01-Sep-09	30-Jun-10 7	8655	SURR, C.R. 100.2(b) Registration of Schools and School District Accountability
\$7,622.00	01-Sep-09	31-Aug-10 7	2932	The Urban Assembly
\$1,040,000.00	01-Sep-09	31-Aug-10 7	1691	No Child Left Behind (NCLB), Section 1116(b), 0011-10-1007
\$891,384.00	01-Jul-09	30-Jun-10 7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055
\$401,643.00	01-Jul-09	30-Jun-10 7	8601	Extended School Day/School Violence Prevention Program #0640-10-1730
\$975,000.00	01-Sep-09	31-Aug-10 7	1691	No Child Left Behind (NCLB), Section 1116(b), 0011-10-1007
\$50,000.00	01-Nov-09	30-Jun-10 7	8660	New York State Learning Technology Grant Program, Project # 0647-10-5018

\$50,000.00	01-Nov-09	30-Jun-10 7	8661	New York State Learning Technology Grant Program, Project # 0647-10-5019
\$891,384.00	01-Jul-09	30-Jun-10 7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055
\$50,000.00	01-Nov-09	30-Jun-10 7	8662	New York State Learning Technology Grant Program, Project #: 0647-10-5032
\$351,438.00	01-Jul-09	30-Jun-10 7	8601	Extended School Day/School Violence Prevention Program #0640-10-1730
\$50,000.00	01-Nov-09	30-Jun-10 7	8663	New York State Learning Technology Grant Program, Project # 0647-10-5016
\$891,384.00	01-Jul-09	30-Jun-10 7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055
\$891,384.00	01-Jul-09	30-Jun-10 7	8580	21st Century Community Learning Centers - NCLB, Title IV-B #1087-10-5055
\$6,640.00	01-Jul-09	30-Jun-10 75	8604	97Q177 OMRDD Family Support Services (Contract # C022374 - Amendment # 1)

\$2,500.00	01-Jul-09	30-Jun-10 75	2937	97M138 Hewlett-Packard Technology for Teaching Grant Award
\$12,726.00	01-Jul-09	30-Jun-10 75	2936	97R037 Arts Teaching and Learning Lab Site Grant
\$25,000.00	01-Jul-09	30-Jun-10 75	2948	97E690 - OMRDD/FAR Fund and Fund for Social Change Collaboration
\$11,067.00	01-Jul-09	30-Jun-10 75	8602	ORMDD Family Support Services Grant - 97Q255
\$10,000.00	01-Jul-09	30-Jun-10 75	2303	Legislative Grant-- 75Q009; Project # 7322 - 10 - 0001
\$295,461.00	01-Jul-09	30-Jun-10 75	8592	D.75 -- Arts in Education --- Communication and Socialization Through the Arts
\$38,150.00	01-Jul-09	30-Jun-10 79	2932	Southern NY Association on behalf of Adult Practical Nursing Program OACE
\$193,800.00	01-Jul-09	30-Jun-10 79	2937	Health and Hospital Corporation
\$672.45	01-Jul-09	30-Jun-10 79	161	Snapple Commission

Workforce Investment Act,
Title II - Adult Basic Education -
2008-2013 Cycle

\$1,949,000.00 01-Jul-09 30-Jun-10 79 1544

NYC Department of Small
Business Services - Adult
Practical Nursing Program

\$1,400,000.00 01-Jul-09 30-Jun-10 79 7550

NYC Department of Small
Business Services - Culinary
Arts Program

\$90,000.00 01-Jul-09 30-Jun-10 79 7560

NYC Department of Small
Business Services - Internet
and Computing Core
Certification Program

\$174,200.00 01-Jul-09 30-Jun-10 79 7555

NYC Department of Small
Business Services -
Automotive Repair Program

\$118,000.00 01-Jul-09 30-Jun-10 79 7565

Workforce Investment Act,
Title II - ESL Civics 2008-2013
Sprint Nextel Overpayment
Credit - Passages 79X695
Follett Educational Services
Book Buy Back Program-
79X695

\$1,645,013.00 01-Jul-09 30-Jun-10 79 1541

\$44.85 01-Jul-09 30-Jun-10 79 2940

\$308.85 01-Jul-09 30-Jun-10 79 114

Health and Hospital
Corporation

\$208,700.00 01-Jul-09 30-Jun-10 79 2937

VATEA - Carl D. Perkins
Vocational and Technical
Education Act of 1998
(Perkins 3) FY10

\$1,229,227.00 01-Jul-09 30-Jun-10 79 1720

\$681,818.00	01-Jul-09	30-Jun-10 8	8579	21st Century Community learning centers - SED # 0187-10-4038
\$1,105,000.00	01-Sep-09	31-Aug-10 8	1691	No Child Left Behind (NCLB) Section 1116 - SED # 0011-10-1008. District 8 SINI Schools.
\$30,000.00	01-Jul-09	30-Jun-10 8	1636	SQR Grant - SED # 0123-10-1008. Title I school Quality Review Planning and Implementation Funds
\$30,000.00	01-Jul-09	30-Jun-10 8	1635	SQR Grant - SED # 0123-10-1007- Title I School Quality Review Planning and Implementation funds
\$31,000.00	01-Sep-09	30-Jun-10 8	2978	New Visions for Public Schools Scaffold Apprenticeship program @ 08X540
\$16,400.00	01-Jul-09	30-Jun-10 8	2935	Reach Program Award to Lehman High School - 08X405
\$24,800.00	01-Jan-10	31-Dec-10 8	2979	New Visions for Public Schools Awarded to 08X540
\$681,818.00	01-Jul-09	30-Jun-10 8	8579	21st Century Community learning centers - SED # 0187-10-4038
\$360,106.00	01-Jul-09	30-Jun-10 8	8601	NYS Extended School Day/Violence Prevention program 09-10. SED # 0640-10-1775
\$681,818.00	01-Jul-09	30-Jun-10 8	8579	21st Century Community learning centers - SED # 0187-10-4038
\$150,000.00	01-Jul-09	30-Jun-10 80	2933	S3TAIR Project (Supporting Successful Strategies to Achieve Improved Results)

\$458,926.00	01-Jul-09	30-Jun-10 80	8606	Speech Language Pers. Tech. Asst.
\$1,882,538.00	01-Jul-09	30-Jun-10 80	2932	Regional School Support Center (RSSC)
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$1,825,633.49	01-Jul-09	30-Jun-10 82	160	Snapple Sponsorship Grant for PSAL FY 10
\$4,542,000.00	10-Jul-08	30-Jun-09 84	98555	Smaller Learning Communities (SLC) Grant 2
\$19,742.50	01-Jan-10	30-Jul-10 85	2930	School Violence Prevention through Civics
\$3,714,140.00	01-Oct-09	30-Sep-11 85	8558	Smaller Learning Communities (SLC) Grant
\$3,714,140.00	01-Oct-09	30-Sep-11 85	8558	Smaller Learning Communities (SLC) Grant

Scaffold Apprenticeship Model
IIIB (SAM III), New Visions

\$18,600.00 01-Sep-09 30-Jun-10 9 2973

\$1,430,000.00 01-Sep-09 31-Aug-10 9 1691
No Child Left Behind (NCLB),
Section 1116(b), 011-10-1009

\$869,041.00 01-Jul-09 30-Jun-10 9 8570
21st Century Community
Learning #1087-10-4039

\$1,365,000.00 01-Sep-09 31-Aug-10 9 1691
No Child Left Behind (NCLB),
Section 1116(b), 011-10-1009

\$50,000.00 01-Nov-09 30-Jun-10 9 8662
New York State Learning
Technology Grant Program,
Project # 0647-10-5030

\$229,923.00 01-Jul-09 30-Jun-10 9 8601
Extended School Day/School
Violence Prevention Program
#0640-10-1780

\$49,999.00 01-Nov-09 30-Jun-10 9 8660
New York State Learning
Technology Grant Program,
Project # 0647-10-5001

\$869,041.00 01-Jul-09 30-Jun-10 9 8570
21st Century Community
Learning #1087-10-4039

\$50,000.00 01-Nov-09 30-Jun-10 9 8661
New York State Learning
Technology Grant Program,
Project # 0647-10-5012

\$62,383.00	01-Jan-10	30-Jun-10 9	3604	NCLB/EETT Competitive Title IID Grant
\$30,000.00	01-Jul-09	30-Jun-10 9	1635	Title I School Quality Review (SQR) Planning and Implementation
\$30,000.00	01-Jul-09	30-Jun-10 9	1636	Title I School Quality Review (SQR) Planning and Implementation
\$24,800.00	01-Jan-10	31-Dec-10 9	2977	New Visions for Public Schools Award to 09X260
\$18,600.00	01-Jan-10	31-Dec-10 9	2976	New Visions for Public Schools Award to 09X527
\$869,041.00	01-Jul-09	30-Jun-10 9	8570	21st Century Community Learning #1087-10-4039
\$799,998.00	01-Jul-09	30-Jun-10 9	1560	Title IIB, Mathematics and Science Partnership (MSP) Project #0294100102
\$50,931.00	01-Sep-09	30-Jun-10 9	8655	SURR. C.R.100.2(p) Registration of Schools and School District Accountability
\$3,000.00	01-Jul-09	30-Jun-10 9	2301	Legislative Grant: Junior ROTC Program SED 7197-10- 0001 TM09427

\$1,430,000.00	01-Sep-09	31-Aug-10 9	1692	No Child Left Behind (NCLB), Section 1116(b), 011-10-1009
\$30,000.00	01-Jul-09	30-Jun-10 9	1639	Title I School Quality Review (SQR) Planning and Implementation
\$18,600.00	01-Sep-09	31-Jan-10 9	2973	Scaffold Apprenticeship Model IIB (SAM III). New Visions
\$638,263.00	01-Jul-09	30-Jun-10 9	3605	Title IID Project # 0291101035
\$116,837.67	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant
\$133,961.59	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant
\$67,781.00	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant
\$68,495.67	01-Jul-09	30-Jun-10 96	9901	Young Women's Leadership Grant

Comments	Type	LogDate	FundSource	borough
To be used by Cheryl Granda and Kate Coleridge to attend a 2 day workshop on service learning	OTHER	05-Nov-09	PRIVATE GRANT	47 0 Manhattan
The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	06-Nov-09	21ST CENTURY	82 0 Manhattan
Funds raised by the PTA and donated to Nest+M to support their After School program.	NYSED	12-Feb-10	PRIVATE GRANT	36 0 Manhattan
This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	28-Jan-10	STATE MISC.	01 0 Manhattan
Funds awarded by the New York State Education Department to Community School District 1 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	02-Feb-10	FED - HOMELESS CHILO	Manhattan
This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	03-Feb-10	STATE MISC.	01 0 Manhattan
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assig	NYSED	05-Mar-10	TITLE II D	04 0 Manhattan
This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	04-Nov-09	STATE MISC.	01 0 Manhattan
To be used to cover the cost of the non academic per session after school fees for teachers. Should cover the costs of all the non academic clubs from the start of the school through at least mid - November.	OTHER	05-Nov-09	PRIV PTA GRANT	02 0 Manhattan
TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, CORECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	18-Nov-09	TITLE I CORRECT	91 0 Manhattan

Funds awarded by the New York State Education Department to Community School District 1 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.						
TO BE USED TO COVER THE MAILINGS NEEDED TO COVER THE DURING THE COURSE OF THE 2009-2010 YEAR.	NYSED	23-Nov-09 FED - HOMELESS CHIL0	Manhattan			
The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	OTHER	25-Nov-09 PRIVATE GRANT	35 0	Manhattan		
This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	16-Dec-09 21ST CENTURY	75 0	Manhattan		
The purpose of this donation is to support the chess team at PS/MS 15X. As per the funding source, no overhead cost is allowed.	NYSED	16-Dec-09 STATE MISC.01	0	Manhattan		
Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB.	OTHER	28-Oct-09 PRIVATE GRANT	54 0	Bronx		
The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann	NYSED	29-Oct-09 TITLE I CORRECT	91 0	Bronx		
The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to th	OTHER	27-Jan-10 PRIVATE GRANT	84 0	Bronx		
The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	10-Feb-10 21ST CENTURY	77 0	Bronx		
The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10 MISC STATE	60 0	Bronx		
	NYSED	01-Mar-10 MISC STATE	62 0	Bronx		

<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	<p>NYSED</p>	<p>01-Mar-10 MISC STATE 63 0</p>	<p>Bronx</p>
<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	<p>NYSED</p>	<p>01-Mar-10 MISC STATE 64 0</p>	<p>Bronx</p>
<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	<p>NYSED</p>	<p>01-Mar-10 MISC STATE 61 0</p>	<p>Bronx</p>
<p>As per the NYS Education Department, Community School District 10 received a 12.5 % reduction from their FY 2010 Extended School Day/School Violence Prevention grant. This amendment will complete the needed adjustments to implement that reduction.</p>	<p>NYSED</p>	<p>03-Mar-10 STATE MISC. 01 0</p>	<p>Bronx</p>
<p>The grant is being awarded to enable SAM III participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participate in on-site coaching and apprenticeship activities. Indirect cost is not allowed.</p>	<p>OTHER</p>	<p>29-Oct-09 PRIVATE GRANT 85 0</p>	<p>Bronx</p>
<p>Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student a</p>	<p>USED</p>	<p>03-Nov-09 MAGNET SCH FED 02 0</p>	<p>Bronx</p>
<p>The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann</p>	<p>OTHER</p>	<p>13-Nov-09 PRIVATE GRANTS 73 0</p>	<p>Bronx</p>
<p>The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009</p>	<p>NYSED</p>	<p>19-Nov-09 SCHOOL QUALITY 35 0</p>	<p>Bronx</p>
<p>The American Museum of Natural History has awarded 10X331 funding to support their partnership on the Seeds to Trees project.</p>	<p>OTHER</p>	<p>18-Mar-10 PRIVATE GRANT 42 0</p>	<p>Bronx</p>

Fordham University has award 10X213 funding to support teacher participation in the Education Leadership Enhancement Project.	OTHER	18-Mar-10 PRIVATE GRANT 41 0	Bronx
New Visions for Public Schools Award has awarded fund to 10X284 to support their Scaffold Apprenticeship Model IIIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10 PRIVATE GRANT 89 0	Bronx
New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10 PRIVATE GRANT 77 0	Bronx
New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10 PRIVATE GRANT 91 0	Bronx
New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10 PRIVATE GRANT 90 0	Bronx
The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann	OTHER	25-Mar-10 PRIVATE GRANT 73 0	Bronx
Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student a	USED	12-Jan-10 MAGNET SCH FED 02 0	Bronx
Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student a	USED	28-Dec-09 MAGNET SCH FED 02 0	Bronx
The SAM III program, a collaboration between Baruch College, the School of Public Affairs, and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession	OTHER	29-Dec-09 PRIVATE GRANT 88 0	Bronx

<p>The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to th</p>	<p>NYSED</p>	<p>05-Oct-09 21ST CENTURY 77 0</p>	<p>Bronx</p>
<p>The intent of this grant is to focus on planned professional development for an identified cohort of teachers that builds their content knowledge and teaching skills resulting in improved student achievement.</p>	<p>NYSED</p>	<p>05-Oct-09 TITLE IIB MATH/SCI 0</p>	<p>Bronx</p>
<p>The purpose of this allocation is to support Schools Under Registration Review (SURR) to implement their corrective action plans, their comprehensive educational plans, and/or their redesign plans.</p>	<p>NYSED</p>	<p>26-Oct-09 STATE MISC. 55 0</p>	<p>Bronx</p>
<p>Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student a</p>	<p>USED</p>	<p>27-Oct-09 MAGNET SCH FED 02 0</p>	<p>Bronx</p>
<p>Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.</p>	<p>USED</p>	<p>07-Dec-09 TITLE IID 05 0</p>	<p>Bronx</p>
<p>The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann</p>	<p>OTHER</p>	<p>18-Nov-09 PRIVATE GRANT 84 0</p>	<p>Bronx</p>
<p>Funding for the Magnet Schools Assistance Program (MSAP) will support an inter-district initiative servicing four high schools (two in district 9 and two in district 10). Through the MSAP initiative there will be 1) a greater focus on improving student a</p>	<p>USED</p>	<p>23-Nov-09 MAGNET SCH FED 02 0</p>	<p>Bronx</p>
<p>New Visions has provided funds to 11X290 to support personnel costs associated with teachers participating in the Scaffold Apprenticeship Program.</p>	<p>OTHER</p>	<p>27-Oct-09 PRIVATE GRANT 76 0</p>	<p>Bronx</p>
<p>Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.</p>	<p>NYSED</p>	<p>02-Feb-10 21ST CENTURY 81 0</p>	<p>Bronx</p>

<p>The Research Foundation of the City University of NY has reimbursed Collegiate Institute for Math and Science (11X153) teacher per session costs incurred while they participated in the program.</p>	OTHER	22-Feb-10 FOUNDATION GRNT 03 0 Bronx
<p>The Research Foundation of the City University of NY has reimbursed Collegiate Institute for Math and Science (11X288) teacher per session costs incurred while they participated in the program.</p>	OTHER	04-Mar-10 FOUNDATION GRNT 03 0 Bronx
<p>Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.</p>	NYSED	05-Mar-10 21ST CENTURY 81 0 Bronx
<p>These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring Plans under NCLB.</p>	NYSED	19-Nov-09 TITLE I CORRECT 91 0 Bronx
<p>Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.</p>	NYSED	14-Oct-09 21ST CENTURY 81 0 Bronx
<p>Funds were awarded to support community learning centers to provide academic enrichment opportunities to children who attend high poverty and low performing schools . The centers will provide services to children outside of regular school hours.</p>	NYSED	27-Oct-09 21ST CENTURY 81 0 Bronx
<p>The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SIN1 I schools in 2008-2009.</p>	NYSED	19-Nov-09 SCHOOL QUALITY 35 0 Bronx
<p>The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SIN1 I schools in 2008-2009.</p>	NYSED	19-Nov-09 SCHOOL QUALITY 36 0 Bronx
<p>These funds will be used to pay teachers to participate in the "Cooperation After Reported Difficulty" (CARD) program.</p>	OTHER	25-Mar-10 FOUNDATION GRNT 02 0 Bronx

<p>This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted eit</p>	<p>NYSED</p>	<p>22-Oct-09 STATE MISC.01 0</p>	<p>Bronx</p>
<p>The Studio in a School has provided funds to support teacher involvement in the development of an Arts in Education Model program.</p>	<p>OTHER</p>	<p>27-Oct-09 PRIVATE GRANT 36 0</p>	<p>Bronx</p>
<p>This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.</p>	<p>USED</p>	<p>28-Jan-10 IMPROVEMENT ED 54 9</p>	<p>Bronx</p>
<p>These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.</p>	<p>NYSED</p>	<p>16-Feb-10 TITLE I CORRECT 91 0</p>	<p>Bronx</p>
<p>These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.</p>	<p>NYSED</p>	<p>05-Feb-10 TITLE I CORRECT 91 0</p>	<p>Bronx</p>
<p>This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.</p>	<p>USED</p>	<p>04-Mar-10 IMPROVEMENT ED 54 9</p>	<p>Bronx</p>
<p>These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring PLans under NCLB.</p>	<p>NYSED</p>	<p>19-Nov-09 TITLE I CORRECT 91 0</p>	<p>Bronx</p>
<p>The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.</p>	<p>NYSED</p>	<p>19-Nov-09 SCHOOL QUALITY 35 0</p>	<p>Bronx</p>
<p>The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.</p>	<p>NYSED</p>	<p>19-Nov-09 SCHOOL QUALITY 36 0</p>	<p>Bronx</p>
<p>The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009.</p>	<p>NYSED</p>	<p>19-Nov-09 SCHOOL QUALITY 38 0</p>	<p>Bronx</p>

<p>This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.</p>	USED	09-Dec-09 IMPROVEMENT ED 54 9 Bronx
<p>This grant award will be used to continue the integration of the character education program directly into the school's curriculum. Schools will receive professional development and on-going support for character education activities.</p>	USED	15-Jan-10 IMPROVEMENT ED 54 9 Bronx
<p>This grant will support planned professional development for an identified cohort of teachers that will build their content knowledge and teaching skills resulting in improved student achievement.</p>	NYSED	05-Oct-09 TITLE IIB MATH/SCI 0 Bronx
<p>Newmans Own Foundation has awarded 12X388 funds to support their Arts through Technology program.</p>	OTHER	05-Oct-09 FOUNDATION GRNT 01 0 Bronx
<p>The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINJ I schools in 2008-2009.</p>	NYSED	19-Nov-09 SCHOOL QUALITY 37 0 Bronx
<p>This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted eit</p>	NYSED	09-Dec-09 STATE MISC. 01 0 Bronx
<p>13K256 received a State Legislative Grant in support of their Music Program. SED Project # 7403-10-0001; Contract # TM09737</p>	NYSED	29-Mar-10 LEG. GRANT 02 0 Brooklyn
<p>Acorn Community High School, 14K499, received funds from AVID Center in support of professional development.</p>	OTHER	30-Mar-10 PRIVATE GRANT 30 0 Brooklyn
<p>This is to report a grant on behalf of Brooklyn Community Arts & Media High School (13K412) to support their music program.</p>	OTHER	02-Feb-10 FOUNDATION GRNT 03 0 Brooklyn
<p>To accept a donation on behalf of PS 11 to support their enrichment program.</p>	OTHER	02-Feb-10 PRIVATE GRANT 37 0 Brooklyn
<p>District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu</p>	NYSED	05-Feb-10 STATE MISC. 01 0 Brooklyn

District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	09-Mar-10 STATE MISC. 01	0	Brooklyn
Science Skills Center High School (13K419) received a grant from Long Island University to assist their 11th Grade students in preparation for their Chemistry regents. To accept a donation on behalf of PS 11 to support their enrichment program.	OTHER	18-Mar-10 PRIVATE GRANT	42 0	Brooklyn
13K113 received a State Legislative Grant for their Media Library Center for operating supplies and expenses. SED Project # 7505-10-0001; Contract #M090045	OTHER	18-Mar-10 PRIVATE GRANT	37 0	Brooklyn
To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	29-Mar-10 LEG. GRANT 01	0	Brooklyn
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	24-Nov-09 TITLE I CORRECT	91 0	Brooklyn
District 13 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	20-Oct-09 TITLE II D 04	0	Brooklyn
This is to accept a State Legislative Grant on behalf of 14K132. Funds will be used to purchase a portable computer lab that will be used by the library media specialist to engage students in literacy based activities. SED Project # 7256-10-0001; Contra	NYSED	09-Dec-09 STATE MISC. 01	0	Brooklyn
The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINI-1 schools, identified in 2008-2009.	NYSED	26-Oct-09 LEG. GRANT 01	0	Brooklyn
District 14 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	17-Nov-09 SCHOOL QUALITY	35 0	Brooklyn
	NYSED	23-Feb-10 STATE MISC. 01	0	Brooklyn

District 14 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	08-Feb-10 STATE MISC. 01 0	Brooklyn
Received funds from New Visions For Public Schools, Inc. to support staff development at Lyons Community School - 14K586.	OTHER	04-Mar-10 PRIVATE GRANT 77 0	Brooklyn
The Sierra Club Foundation provided The Green School (14K454) with a grant to support their science program.	OTHER	19-Mar-10 FOUNDATION GRNT 02 0	Brooklyn
This is to report a grant on behalf of The Grand Street Campus with the High School for Enterprise, Business and Technology as the lead school. This grant from the Office of Juvenile Justice and Delinquency Prevention (OJJDP) will be used to increase stud	OTHER	02-Oct-09 MISC FED GRANT 09 0	Brooklyn
To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB. These funds are to pay for the American Ballroom Dance Program at 14K034.	USED	20-Nov-09 TITLE I CORRECT 91 0	Brooklyn
This is to accept the grant award for the Title II D Competitive Grant on behalf of the District 13/District 14 Consortia. The primary focus of this competitive grant program is to provide support and resources to high need schools and to help students in	NYSED	21-Dec-09 TITLE II D 05 0	Brooklyn
15K261 received a State Legislative Grant in support of their Arts Program. SED Project # 7650-10-0001; Contract # TM09957	NYSED	29-Mar-10 LEG. GRANT 18 0	Brooklyn
This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	27-Oct-09 SELF SUSTAINING 16 0	Brooklyn
This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This action is to report the receipt of additional funds.	OTHER	06-Nov-09 SELF SUSTAINING 22 0	Brooklyn
This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This action is to report the receipt of additional funds.	OTHER	20-Jan-10 SELF SUSTAINING 22 0	Brooklyn

15K295 is operating an after school program for the 2009-2010 school year. Parent donations will cover the cost of implementing the program including the related per session costs for teachers working in the after school program.	OTHER	25-Jan-10 SELF SUSTAINING 24 0	Brooklyn
PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2009-2010 school year. Funds will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This a	OTHER	04-Feb-10 SELF SUSTAINING 20 0	Brooklyn
District 15 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	05-Feb-10 STATE MISC. 01 0	Brooklyn
This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	11-Feb-10 SELF SUSTAINING 16 0	Brooklyn
These funds are to support the per session activities at 15K463.	OTHER	11-Feb-10 PRIVATE GRANT 41 0	Brooklyn
To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	04-Mar-10 MISC STATE 60 0	Brooklyn
This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	04-Mar-10 SELF SUSTAINING 16 0	Brooklyn
This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal.	OTHER	04-Mar-10 PRIVATE GRANT 40 0	Brooklyn
This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.	OTHER	08-Mar-10 SELF SUSTAINING 17 0	Brooklyn
This is a donation from MS 51'S PTA to support their after school program.	OTHER	04-Mar-10 SELF SUSTAINING 15 0	Brooklyn

<p>PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This modification is to report additional funding.</p>	OTHER	13-Nov-09 SELF SUSTAINING 23 0	Brooklyn
<p>This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.</p>	OTHER	13-Nov-09 SELF SUSTAINING 17 0	Brooklyn
<p>To report a State Legislative Grant on behalf of 15K172. Funds will be used to purchase supplies to support a school-wide spelling bee program. SED Project # 7517-04-0001; TM03924</p>	NYSED	17-Nov-09 LEG. GRANT 21 4	Brooklyn
<p>This is a donation from MS 51'S PTA to support their after school program.</p>	OTHER	30-Nov-09 SELF SUSTAINING 15 0	Brooklyn
<p>This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.</p>	OTHER	20-Nov-09 SELF SUSTAINING 17 0	Brooklyn
<p>PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This modification is to report additional funding.</p>	OTHER	20-Nov-09 SELF SUSTAINING 23 0	Brooklyn
<p>PS 146's PTA is operating an after school program, Monday-Friday from 3:00 pm to 6:00 pm, for the 2009-2010 school year. Funds will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This a</p>	OTHER	18-Mar-10 SELF SUSTAINING 20 0	Brooklyn
<p>The grant is being awarded to enable SAM IIC participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participate in on-site coaching and apprenticeship activities. •Cover the cost of "release teachers" t</p>	OTHER	23-Mar-10 PRIVATE GRANT 76 0	Brooklyn
<p>PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This modification is to report additional funding.</p>	OTHER	04-Dec-09 SELF SUSTAINING 23 0	Brooklyn

PS 146's PTA is operating an after school program. Monday-Friday from 3:00 pm to 6:00 pm, for the 2009-2010 school year. Funds will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This a	OTHER	03-Dec-09 SELF SUSTAINING 20 0	Brooklyn
15K295 is operating an after school program for the 2009-2010 school year. Parent donations will cover the cost of implementing the program including the related per session costs for teachers working in the after school program.	OTHER	18-Dec-09 SELF SUSTAINING 24 0	Brooklyn
P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	21-Dec-09 PRIVATE GRANT 39 0	Brooklyn
PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This modification is to report additional funding.	OTHER	14-Jan-10 SELF SUSTAINING 23 0	Brooklyn
P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	15-Jan-10 PRIVATE GRANT 39 0	Brooklyn
This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	05-Jan-10 SELF SUSTAINING 16 0	Brooklyn
This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This action is to report the receipt of additional funds.	OTHER	14-Jan-10 SELF SUSTAINING 22 0	Brooklyn
This is a donation from MS 51'S PTA to support their after school program.	OTHER	14-Jan-10 SELF SUSTAINING 15 0	Brooklyn
To report a grant on behalf of New Horizons Middle School from the LOWE Charitable and Educational Foundation.	OTHER	15-Jan-10 FOUNDATION GRANT 04 0	Brooklyn
This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.	OTHER	25-Jan-10 SELF SUSTAINING 16 0	Brooklyn
P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.	OTHER	06-Oct-09 PRIVATE GRANT 39 0	Brooklyn
To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	19-Nov-09 TITLE I CORRECT 91 0	Brooklyn

This is to accept a State Legislative Grant on behalf of 15K107. Funds will be used to purchase hard goods, including bookcases, tables, equipment, books and media for the library at P. S. 107. SED Project # 7244-10-0001

Contract # TM09530

NYSED 13-Oct-09 LEG. GRANT 12 0 Brooklyn

This is to report the State Legislative Grant at 15K154. Funds will be used to purchase reading materials to support the schools multi-cultural program. SED Project # 7268-10-0001; Contract # TM09555

NYSED 14-Oct-09 LEG. GRANT 14 0 Brooklyn

This is to report a State Legislative Grant on behalf of 15K230 to purchase computer hardware. Computers will be utilized in the school's Early Childhood Literacy and Technology Program. SED Project # 7291-10-0001; Contract #: TM09579

NYSED 14-Oct-09 LEG. GRANT 13 0 Brooklyn

This is to report a State Legislative Grant on behalf of 15K130. SED Project # 7255-10-0001; Contract # TM09541

NYSED 15-Oct-09 LEG. GRANT 15 0 Brooklyn

15K295 is operating an after school program for the 2009-2010 school year. Parent donations will cover the cost of implementing the program including the related per session costs for teachers working in the after school program.

OTHER 14-Oct-09 SELF SUSTAINING 24 0 Brooklyn

This is to accept a State Legislative Grant on behalf of 15K172. Funds will be used to support educational projects, including the purchase of library books and computer software. 15K172 will support an afterschool art project. SED Project # 7272-10-00

NYSED 21-Oct-09 LEG. GRANT 16 0 Brooklyn

PS 107's Parents Advisory Committee raised funds to cover the cost of teachers and school aides working in the Extended School Day Program for the 2009-2010 school year. This modification is to report additional funding.

OTHER 16-Oct-09 SELF SUSTAINING 23 0 Brooklyn

This is to accept a State Legislative Grant on behalf of 15K094. Funds will be used to support various educational projects, library books and computer software. SED Project # 7324-10-0001; Contract # TM09612

NYSED 21-Oct-09 LEG. GRANT 17 0 Brooklyn

P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.

OTHER 23-Nov-09 PRIVATE GRANT 39 0 Brooklyn

<p>This is to report a donation from PS 321's PTA to support various instructional initiatives at the discretion of the school principal. Initiatives such as enhancements in technology and the arts, etc. will enhance education for students and staff.</p>	OTHER	03-Dec-09 SELF SUSTAINING 17 0	Brooklyn
<p>These funds are to support the per session activities at 15K464. P.S. 24 received an Arts in Education Manhattan New Music Project grant to support teacher coverage and/or teacher per session cost.</p>	OTHER	07-Dec-09 PRIVATE GRANT 42 0	Brooklyn
<p>These funds are to support the per session activities at 15K463. This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal.</p>	OTHER	11-Dec-09 PRIVATE GRANT 39 0	Brooklyn
<p>These funds are to support the per session activities at 15K463. This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal.</p>	OTHER	07-Dec-09 PRIVATE GRANT 41 0	Brooklyn
<p>This is to report the receipt of funds from 15K154's PTA. These funds will be used to support per session cost for the after school program at the school. Received additional funds from K154's PTA to support the after school program.</p>	OTHER	18-Dec-09 PRIVATE GRANT 40 0	Brooklyn
<p>This is to report a three year 21 Community Learning Centers (21 CCLCs) grant on behalf of District 16. The 21 CCLCs grant supports after school programming with a focus on using the schools as a beacon for the community. The participating schools are</p>	NYSED	26-Mar-10 21ST CENTURY 80 0	Brooklyn
<p>To support per session activity at M.S 267. To support per session activity at M.S 267. Received additional funds for per session activity.</p>	OTHER	22-Oct-09 PRIVATE GRANT 32 0	Brooklyn
<p>CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. This action is to accept additional funding from CUNY Research Foundation for Project Stretch.</p>	OTHER	27-Oct-09 PRIVATE GRANT 32 0	Brooklyn
<p>District 16 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu</p>	OTHER	28-Jan-10 FOUNDATION GRNT 03 0	Brooklyn
	NYSED	05-Feb-10 STATE MISC. 01 0	Brooklyn

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. This action is to accept additional funding from CUNY Research Foundation for Project Stretch.	OTHER	01-Mar-10 FOUNDATION GRNT 03 0	Brooklyn
This is to report a three year 21 Community Learning Centers (21 CCLCs) grant on behalf of District 16. The 21 CCLCs grant supports after school programming with a focus on using the schools as a beacon for the community. The participating schools are	NYSED	09-Mar-10 21ST CENTURY 80 0	Brooklyn
To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB. District 16 has been awarded the Extended School Day/School Violence Prevention Program for FY 2009-2010. This program provides for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and commu	NYSED	26-Oct-09 STATE MISC. 01 0	Brooklyn
Title I SINI NCLB-	NYSED	27-Oct-09 TITLE I CORRECT 91 0	Staten Island
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	02-Feb-10 TITLE II D 04 0	Staten Island
NY State Learning Technology Grant-	NYSED	23-Feb-10 MISC STATE 60 0	Staten Island
NY State Learning Technology Grant- New Visions for Public School grant for 17K547	NYSED	23-Feb-10 MISC STATE 61 0	Staten Island
17K221 Music on the Brain- Music Program	OTHER	12-Mar-10 PRIVATE GRANT 77 0	Staten Island
Title I School Quality Review SQR Planning and Implementation	NYSED	10-Nov-09 PRIVATE GRANT 36 0	Staten Island
Extended School Day/Violence Prevention Program Grant Partnership in Character Ed	NYSED USED	18-Nov-09 SCHOOL QUALITY 35 0	Staten Island
21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5058 Special Legislative Project 17K398-7131-10-0001	NYSED	04-Mar-10 STATE MISC. 01 0	Staten Island
	NYSED	18-Mar-10 IMPROVEMENT ED 54 0	Staten Island
	NYSED	17-Mar-10 21ST CENTURY 80 0	Staten Island
	NYSED	04-Jan-10 LEG. GRANT 01 0	Staten Island

Extended School Day/Violence Prevention Program Grant	NYSED	06-Oct-09 STATE MISC. 01	0	Staten Island
Title IID EETT grant 0291101019	NYSED	03-Dec-09 TITLE II D 05	0	Staten Island
Diploma Plus mini grant for 17K568	OTHER	20-Nov-09 PRIVATE GRANT	37 0	Staten Island
Title I SINI NCLB	NYSED	27-Oct-09 TITLE I CORRECT	91 0	Staten Island
Extended School Day/Violence Prevention Program Grant	NYSED	22-Oct-09 STATE MISC. 01	0	Staten Island
Extended School Day/Violence Prevention Program Grant	NYSED	02-Mar-10 STATE MISC. 01	0	Staten Island
Special Legislative Project 18K114- 7249-10-0001	NYSED	05-Mar-10 LEG. GRANT 14	0	Staten Island
Special Legislative Project 18K415- 7224-10-0001	NYSED	20-Nov-09 LEG. GRANT 10	0	Staten Island
Special Legislative Project 18K114- 7135-10-0001	NYSED	18-Mar-10 LEG. GRANT 15	0	Staten Island
Special Legislative Project 18K068- 7170-10-0001	NYSED	17-Dec-09 LEG. GRANT 12	0	Staten Island
Special Legislative Project 18K515-7226-10-0001	NYSED	04-Jan-10 LEG. GRANT 13	0	Staten Island
Extended School Day/Violence Prevention Program Grant	NYSED	06-Oct-09 STATE MISC. 01	0	Staten Island
New Visions for Public Schools 18K617	OTHER	19-Oct-09 PRIVATE GRANT	75 0	Staten Island
NYC Outward Bound gift to 18K569	OTHER	20-Oct-09 PRIVATE GRANT	31 0	Staten Island
Special Legislative project 18K276	NYSED	14-Dec-09 LEG. GRANT 11	0	Staten Island
State Legislative Grant for 19K072 to provide training for Steppers, who will recognize their creative talents, skills and abilities through performing. Project # 7174-10-0001. Contract # TM09366	NYSED	28-Jan-10 LEG. GRANT 02	0	Brooklyn
To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	05-Feb-10 STATE MISC. 01	0	Brooklyn
	NYSED	19-Mar-10 MISC STATE	60 0	Brooklyn

To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	05-Mar-10 MISC STATE	62	0	Brooklyn
To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	15-Mar-10 MISC STATE	64	0	Brooklyn
To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	05-Mar-10 MISC STATE	63	0	Brooklyn
Funds to support Gerswhin Marching Band - Students will meet after school with two band instructors to learn music theory, play instruments, and perform in school and citywide events.	NYSED	18-Nov-09 LEG. GRANT	05	4	Brooklyn
To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	18-Mar-10 MISC STATE	61	0	Brooklyn
This is to accept the grant award for the Title II D Competitive Grant on behalf of the District 19/District 23 Consortia. The primary focus of this competitive grant program is to provide support and resources to high need schools and to help students in	NYSED	28-Dec-09 TITLE II D	05	0	Brooklyn
Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 19. SED project number 0294-10-0123. This is the final year of a three year grant.	NYSED	05-Oct-09 TITLE IIB MATH/SCI		0	Brooklyn
To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	30-Nov-09 TITLE I CORRECT	91	0	Brooklyn

<p>This is to report 21st Century grant- round four for Dis. 19 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educatio</p>	<p>NYSED</p>	<p>14-Oct-09 21ST CENTURY 77 0</p>	<p>Brooklyn</p>
<p>State Legislative Grant for 19K214 Project IMPACTT: Increase Motivation of Parents and Children Through Technology by providing multimedia technology resources for use in the multimedia center. Project # 7516-04-0001 Contract # TM03923 State Legislative Grant for 19K072 to Purchase supplies and consumable resources in order to provide study skills workshops/forums. Project # 7316-10-0001. Contract # TM9604</p>	<p>NYSED</p>	<p>15-Oct-09 LEG. GRANT 04 4</p>	<p>Brooklyn</p>
<p>These funds are a gift from Starrett City Inc. and will be used for 19K346's Music Program.</p>	<p>NYSED</p>	<p>15-Oct-09 LEG. GRANT 01 0</p>	<p>Brooklyn</p>
<p>The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINJ-1 schools, identified in 2008-2009.</p>	<p>OTHER</p>	<p>20-Oct-09 PRIVATE GRANT 35 0</p>	<p>Brooklyn</p>
<p>Funds raised by the PTA and donated to M116 to support Teachers Aides/Assistants.</p>	<p>NYSED</p>	<p>18-Nov-09 SCHOOL QUALITY 35 0</p>	<p>Brooklyn</p>
<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>09-Mar-10 SELF SUSTAINING 49 0</p>	<p>Manhattan</p>
<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>04-Nov-09 STATE MISC. 03 0</p>	<p>Manhattan</p>
<p>To be used on behalf of the PTA for collaborative studies.</p>	<p>NYSED</p>	<p>04-Nov-09 STATE MISC. 04 0</p>	<p>Manhattan</p>
<p>To be used on behalf of the PTA for collaborative studies. Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated</p>	<p>OTHER</p>	<p>04-Nov-09 PRIVATE GRANT 49 0</p>	<p>Manhattan</p>
<p>These funds were raised by the PTA and donated to PS 124 to support Extended School Day and Club Programs to be taken place after school hours.</p>	<p>OTHER</p>	<p>22-Jan-10 SELF SUSTAINING 33 0</p>	<p>Manhattan</p>
<p></p>	<p>NYSED</p>	<p>27-Jan-10 SELF SUSTAINING 26 0</p>	<p>Manhattan</p>

<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>28-Jan-10 STATE MISC.04 0</p>	<p>Manhattan</p>
<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>28-Jan-10 STATE MISC.03 0</p>	<p>Manhattan</p>
<p>Book Buy Back program Funds raised by the Lower Lab School PTA and donated to the school in support of purchasing vendor services.</p>	<p>OTHER</p>	<p>03-Feb-10 SELF SUSTAINING 17 0</p>	<p>Manhattan</p>
<p>Funds raised by the PS 158 Parent Teacher's Association and donated to the school to support the hiring of Teacher's Aides.</p>	<p>OTHER</p>	<p>04-Feb-10 PRIVATE GRANT 42 0</p>	<p>Manhattan</p>
<p>Funds raised by the PTA and donated to M116 to support Teachers Aides/Assistants. TO BE USED TO COVER CONSULTANTS INVOICES.</p>	<p>OTHER</p>	<p>01-Feb-10 PRIVATE GRANT 30 0</p>	<p>Manhattan</p>
<p>Funds raised by the PTA and donated to M116 to support Teachers Aides/Assistants. TO BE USED TO COVER CONSULTANTS INVOICES.</p>	<p>NYSED</p>	<p>02-Feb-10 SELF SUSTAINING 49 0</p>	<p>Manhattan</p>
<p>Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.</p>	<p>OTHER</p>	<p>12-Feb-10 PRIVATE GRANT 52 0</p>	<p>Manhattan</p>
<p>Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.</p>	<p>OTHER</p>	<p>05-Feb-10 SELF SUSTAINING 47 0</p>	<p>Manhattan</p>
<p>Funds raised by the PTA and donated to the Lower Lab School (PS 077)to pay for a consultant working the enrichment program.</p>	<p>OTHER</p>	<p>12-Feb-10 PRIVATE GRANT 48 0</p>	<p>Manhattan</p>
<p>Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.</p>	<p>OTHER</p>	<p>24-Feb-10 PRIVATE GRANT 34 0</p>	<p>Manhattan</p>
<p>TO BE USED TOWARDS OTPS: ED CONSULTANTS \$45,000, TEACHER PER SESSION \$5000, SUPPLIES-\$10,000, LIBRARY BOOKS \$5000</p>	<p>OTHER</p>	<p>25-Feb-10 PRIVATE GRANT 64 0</p>	<p>Manhattan</p>
<p>To be used to support the purchase of a microphone and 4 computers as part of a differentiated English curriculum for 11th and 12th grade students.</p>	<p>OTHER</p>	<p>03-Mar-10 FOUNDATION GRNT 01 0</p>	<p>Manhattan</p>
<p>To fund the after school program. \$1000 to fund the implementation of the program and \$250 to cover any administrative costs.</p>	<p>OTHER</p>	<p>03-Mar-10 PRIVATE GRANT 65 0</p>	<p>Manhattan</p>

Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	24-Feb-10 SELF SUSTAINING 33 0	Manhattan
Funds raised by the PTA and donated to the Lower Lab School (PS 077)to pay for a consultant working the enrichment program.	OTHER	05-Mar-10 PRIVATE GRANT 48 0	Manhattan
Funds raised by the PTA and donated to the school in support of purchasing vendor services.	OTHER	05-Mar-10 PRIVATE GRANT 40 0	Manhattan
TO BE USED TO COVER CONSULTANTS INVOICES.	OTHER	11-Mar-10 PRIVATE GRANT 52 0	Manhattan
Funds raised by the PTA and donated to PS 059 in support of supplemental student services.	OTHER	11-Mar-10 PRIVATE GRANT 38 0	Manhattan
Funds raised by the Lower Lab School PTA and donated to the school in support of purchasing vendor services.	OTHER	22-Mar-10 PRIVATE GRANT 42 0	Manhattan
Funds raised by the PTA and donated to PS 183 to pay for the salary of teacher's assistants.	OTHER	15-Mar-10 PRIVATE GRANT 43 0	Manhattan
Funds raised by M290 Parent Association and donated to the school toward the salary of Teacher's Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	15-Mar-10 SELF SUSTAINING 33 0	Manhattan
To be used for after school enrichment.	OTHER	04-Nov-09 PRIVATE GRANT 50 0	Manhattan
TO SUPPORT THE PARTICIPATION OF THE SCHOOLS PROFESSIONAL STAFF IN SUMMER PROFESSIONAL DEVELOPMENT.	OTHER	10-Nov-09 PRIVATE GRANT 80 0	Manhattan
TO BE USED TO PURCHASE FURNITURE;	OTHER	05-Nov-09 PRIVATE GRANT 39 0	Manhattan
TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, COREECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.	NYSED	18-Nov-09 TITLE I CORRECT 91 0	Manhattan
TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF	NYSED	18-Nov-09 SCHOOL QUALITY 35 0	Manhattan
RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.	OTHER	16-Nov-09 PRIVATE GRANT 54 0	Manhattan
TO BE USED FOR AFTER SCHOOL ENRICHMENT ACTIVITIES.	NYSED	11-Mar-10 PRIVATE GRANT 81 0	Manhattan
Funds raised by the PTA and donated to the school to support the Ballroom Dancing Program.			
Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.	OTHER	15-Mar-10 SELF SUSTAINING 47 0	Manhattan

<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>17-Mar-10 STATE MISC.03 0</p>	<p>Manhattan</p>
<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>17-Mar-10 STATE MISC.04 0</p>	<p>Manhattan</p>
<p>Funds raised by the PTA and donated to PS 077 in support of staff development and student services.</p>	<p>OTHER</p>	<p>19-Mar-10 PRIVATE GRANT 41 0</p>	<p>Manhattan</p>
<p>Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.</p>	<p>OTHER</p>	<p>19-Mar-10 PRIVATE GRANT 34 0</p>	<p>Manhattan</p>
<p>TO BE USED TO COVER CONSULTANTS INVOICES.</p>	<p>OTHER</p>	<p>18-Dec-09 PRIVATE GRANT 52 0</p>	<p>Manhattan</p>
<p>This award was granted to Millenium High School from New Vision for the purpose of participating in the Scaffold Apprenticeship Model(SAM) program. The grant is being awarded to enable SAM participants to attend weekly seminars and monthly inter-visitatio</p>	<p>OTHER</p>	<p>04-Jan-10 PRIVATE GRANT 77 9</p>	<p>Manhattan</p>
<p>Funds raised by the PTA and donated to PS 183 to pay for the salary of teachers' assistants.</p>	<p>OTHER</p>	<p>12-Jan-10 PRIVATE GRANT 43 0</p>	<p>Manhattan</p>
<p>TO BE USED TO COVER CONSULTANTS INVOICES.</p>	<p>OTHER</p>	<p>08-Jan-10 PRIVATE GRANT 52 0</p>	<p>Manhattan</p>
<p>Grant to Murry Bergrtraum High School for Business Careers to be used toward the purchase of computer equipment for the computer enrichment to support students participating in the FWA program.</p>	<p>NYSED</p>	<p>15-Jan-10 SELF SUSTAINING 12 0</p>	<p>Manhattan</p>
<p>Funds donated to PS 059 by the Parent Teacher's Association to support the salary and Fringe Benefits of teacher's assistants.</p>	<p>OTHER</p>	<p>07-Oct-09 SELF SUSTAINING 16 0</p>	<p>Manhattan</p>
<p>Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.</p>	<p>OTHER</p>	<p>06-Oct-09 PRIVATE GRANT 34 0</p>	<p>Manhattan</p>
<p>Funds raised by the PS 158 Parent Teacher's Association and donated to the school to support the hiring of Teacher's Aides.</p>	<p>OTHER</p>	<p>02-Oct-09 PRIVATE GRANT 30 0</p>	<p>Manhattan</p>
<p>Used to Purchase general supplies as per school needs as well as pay for the RISO copier machine.</p>	<p>OTHER</p>	<p>08-Oct-09 SELF SUSTAINING 16 0</p>	<p>Manhattan</p>

Funds raised by M290 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	21-Oct-09 SELF SUSTAINING	33 0	Manhattan
Used to Purchase general supplies as per school needs as well as pay for the RISO copier machine.	OTHER	11-Dec-09 PRIVATE GRANT	32 0	Manhattan
Funds raised by PS 006 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE.	OTHER	03-Dec-09 SELF SUSTAINING	47 0	Manhattan
Continued Access Challenge Grant Program	NYSED	08-Dec-09 PRIVATE GRANT	61 0	Manhattan
Funds raised by the PS 158 Parent Teacher's Association and donated to the school to support the hiring of Teachers Aides.	OTHER	08-Dec-09 PRIVATE GRANT	30 0	Manhattan
Funds raised by M290 Parent Association and donated to the school toward the salary of Teachers Assistants to be hired through an outside contracted vendor (School Professionals) of the DOE. The PTA is committing to raised a total of \$160,000 to be donated	OTHER	11-Dec-09 SELF SUSTAINING	33 0	Manhattan
To be used to pay the salary for an F-status teacher to teach 2 korean classes this year.	OTHER	18-Dec-09 PRIVATE GRANT	33 0	Manhattan
Funds independently raised by PS 077 Parent Association and donated to the school toward the salary of Teacher's Aides (Assistant) to be hired through an outside contracted vendor of the DOE.	OTHER	08-Dec-09 PRIVATE GRANT	34 0	Manhattan
TO BE USED TO COVER CONSULTANTS INVOICES.	OTHER	25-Nov-09 PRIVATE GRANT	52 0	Manhattan
20K176 Self Sustaining Latchkey Program	OTHER	03-Nov-09 SELF SUSTAINING	22 0	Staten Island
20K505 grant for Referee salaries	OTHER	04-Nov-09 PRIVATE GRANT	38 0	Staten Island
20K112 Self Sustaining After School Program	OTHER	03-Nov-09 SELF SUSTAINING	23 0	Staten Island
Science Olympiad Program 20K201	OTHER	09-Nov-09 PRIVATE GRANT	43 0	Staten Island
School Play Musician Fees	OTHER	20-Jan-10 PRIVATE GRANT	47 0	Staten Island
Special Legislative Project 20K179- 7275-10-0001	NYSED	29-Jan-10 LEG. GRANT	06 0	Staten Island
NY State Learning Technology Grant-	NYSED	23-Feb-10 MISC STATE	60 0	Staten Island
NY State Learning Technology Grant-	NYSED	23-Feb-10 MISC STATE	61 0	Staten Island
20K112 Self Sustaining After School Program	OTHER	25-Feb-10 SELF SUSTAINING	23 0	Staten Island

20K176 Self Sustaining Latchkey Program Extended School Day/Violence Prevention Program Grant. SED reduced grant allocation by 12.5%. This cut reflects the cut imposed by the State. Setting the Stage for Success- Art in Education	OTHER	01-Mar-10 SELF SUSTAINING 22 0	Staten Island
	NYSED	25-Feb-10 STATE MISC. 01 0	Staten Island
	USED	12-Nov-09 MISC FED GRANT 90 0	Staten Island
20K112 Self Sustaining After School Program	OTHER	13-Nov-09 SELF SUSTAINING 23 0	Staten Island
Artful Learning Communities- Assessing Learning in the Arts	USED	17-Nov-09 MISC FED GRANT 92 0	Staten Island
Special Legislative Project for 20K229 Setting the Stage for Success- Art in Education	NYSED	11-Mar-10 LEG. GRANT 07 0	Staten Island
Special legislative Project 20K185- 7276-10- 0001	USED	16-Mar-10 MISC FED GRANT 90 0	Staten Island
Artful Learning Communities- Assessing Learning in the Arts	NYSED	25-Mar-10 LEG. GRANT 08 0	Staten Island
Special Legislative Project 20K506- 7312-10- 0001	USED	15-Dec-09 MISC FED GRANT 92 0	Staten Island
Special Legislative Project 20K503- 7311-10- 0001	NYSED	22-Dec-09 LEG. GRANT 04 0	Staten Island
20K176 Self Sustaining Latchkey Program	NYSED	22-Dec-09 LEG. GRANT 05 0	Staten Island
Greatest Generation Grant 20K490	OTHER	04-Jan-10 SELF SUSTAINING 22 0	Staten Island
Artful Learning Communities- Assessing Learning in the Arts	OTHER	13-Jan-10 PRIVATE GRANT 45 0	Staten Island
Greatest Generation Grant 20K490	USED	19-Jan-10 MISC FED GRANT 92 0	Staten Island
20K176 Self Sustaining Latchkey Program	OTHER	19-Jan-10 PRIVATE GRANT 45 0	Staten Island
Magnet Programs Teaching and Learning	OTHER	05-Feb-10 SELF SUSTAINING 22 0	Staten Island
Extended School Day/Violence Prevention Program Grant	USED	MAGNET SCHOOLS-FED 13-Oct-09 0	Staten Island
21st Century Community Learning Center Setting the Stage for Success- Art in Education	NYSED	02-Oct-09 STATE MISC. 01 0	Staten Island
Special Legislative Project 20K220- 7166-10- 0001	NYSED	06-Oct-09 21ST CENTURY 77 0	Staten Island
The Urban Assembly grant for 20K609 Title I SINI NCLB	USED	13-Oct-09 MISC FED GRANT 90 0	Staten Island
Artful Learning Communities- Assessing Learning in the Arts	NYSED	22-Oct-09 LEG. GRANT 02 0	Staten Island
20K112 Self Sustaining After School Program	OTHER	23-Oct-09 PRIVATE GRANT 40 0	Staten Island
	NYSED	27-Oct-09 TITLE I CORRECT 91 0	Staten Island
	USED	23-Nov-09 MISC FED GRANT 92 0	Staten Island
	OTHER	08-Dec-09 SELF SUSTAINING 23 0	Staten Island

Special Legislative Project 20K201- 7164910-0001	NYSED	17-Dec-09 LEG. GRANT 03 0	0	Staten Island
20K176 Self Sustaining Latchkey Program	OTHER	01-Dec-09 SELF SUSTAINING 22 0	0	Staten Island
20K176 Self Sustaining Latchkey Program	OTHER	01-Oct-09 SELF SUSTAINING 22 0	0	Staten Island
Title I SINI NCLB-	NYSED	27-Oct-09 TITLE I CORRECT 91 0	0	Staten Island
Glider Lehrman Institute grant for 21K410 Saturday Academy	OTHER	26-Jan-10 PRIVATE GRANT 35 0	0	Staten Island
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	02-Feb-10 TITLE IID 04 0	0	Staten Island
Extended School Day/Violence Prevention Program Grant. The State Education Department cut this budget by 12.5%. This modification reduces location allocations to meet this mandated budget cut.	NYSED	03-Mar-10 STATE MISC. 01 0	0	Staten Island
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	16-Mar-10 TITLE IID 04 0	0	Staten Island
Special Legislative Project 21K253- 7296-10-0001	NYSED	05-Jan-10 LEG. GRANT 12 0	0	Staten Island
Extended School Day/Violence Prevention Program Grant	NYSED	02-Oct-09 STATE MISC. 01 0	0	Staten Island
21st Century Community Learning Center-	NYSED	13-Oct-09 21ST CENTURY 77 0	0	Staten Island
21st Century Community Learning Centers- NCLB, Title IVB- 0187-10-5059	NYSED	13-Oct-09 21ST CENTURY 80 0	0	Staten Island
Special Legislative Project 21K239- 7167-10-0001	NYSED	21-Oct-09 LEG. GRANT 07 0	0	Staten Island
Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 35 0	0	Staten Island
Special Legislative Project 21K288- 7301-10-0001	NYSED	15-Dec-09 LEG. GRANT 09 0	0	Staten Island
Special Legislative Project 21K303- 7169-10-0001	NYSED	15-Dec-09 LEG. GRANT 08 0	0	Staten Island
Special Legislative Project 21K209	NYSED	21-Dec-09 LEG. GRANT 11 0	0	Staten Island
Special Legislative Project 21K329- 7307-10-0001	NYSED	15-Dec-09 LEG. GRANT 10 0	0	Staten Island
Deer Park Water refund for 21K225	OTHER	01-Dec-09 PRIVATE GRANT 40 0	0	Staten Island

31R029 Self Sustaining Paws Roar Program Special Legislative Project for 22K195- 727-1010001	OTHER NYSED	28-Oct-09 SELF SUSTAINING 86 0 29-Oct-09 LEG. GRANT 20 0	Staten Island Staten Island
Title I SINI NCLB	NYSED	27-Oct-09 TITLE I CORRECT 91 0	Staten Island
31R029 Self Sustaining Paws Roar Program	OTHER	29-Jan-10 SELF SUSTAINING 86 0	Staten Island
22K245 Self Sustaining After School Program	OTHER	05-Feb-10 SELF SUSTAINING 22 0	Staten Island
31R029 Self Sustaining Paws Roar Program	OTHER	04-Mar-10 SELF SUSTAINING 86 0	Staten Island
Extended School Day/Violence Prevention Program Grant	NYSED	02-Mar-10 STATE MISC. 01 0	Staten Island
Magnet School Grant- U165A070039-09	USED	MAGNET SCHOOLS-FED 09-Mar-10 0	Staten Island
22K245 Self Sustaining After School Program Special legislative Project 22K198- 7140-10-0001	OTHER NYSED	05-Nov-09 SELF SUSTAINING 22 0 05-Nov-09 LEG. GRANT 29 0	Staten Island Staten Island
Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 35 0	Staten Island
22K245 Self Sustaining After School Program Special Legislative Project 22K203- 7283-10-0001	OTHER NYSED	17-Mar-10 SELF SUSTAINING 22 0 18-Mar-10 LEG. GRANT 32 0	Staten Island Staten Island
Special Legislative Project 22K312- 7477-10-0001	NYSED	18-Mar-10 LEG. GRANT 33 0	Staten Island
31R029 Self Sustaining Paws Roar Program Special Legislative Project 22K269- 7141-10-0001	OTHER NYSED	24-Mar-10 SELF SUSTAINING 86 0 21-Dec-09 LEG. GRANT 31 0	Staten Island Staten Island
31R029 Self Sustaining Paws Roar Program	OTHER	04-Jan-10 SELF SUSTAINING 86 0	Staten Island
22K245 Self Sustaining After School Program	OTHER	13-Jan-10 SELF SUSTAINING 22 0	Staten Island
Magnet School Grant- U165A070039-09	USED	MAGNET SCHOOLS-FED 02-Oct-09 0	Staten Island
Extended School Day/Violence Prevention Program Grant	NYSED	06-Oct-09 STATE MISC. 01 0	Staten Island
School Music Production at 22K405	OTHER	01-Oct-09 PRIVATE GRANT 44 0	Staten Island
Special Legislative Project 22K495- 7225-10-0001	NYSED	21-Oct-09 LEG. GRANT 19 0	Staten Island
31R029 Self Sustaining Paws Roar Program	OTHER	21-Oct-09 SELF SUSTAINING 86 0	Staten Island
Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 36 0	Staten Island
22K245 Self Sustaining After School Program	OTHER	01-Dec-09 SELF SUSTAINING 22 0	Staten Island

Magnet School Grant- U165A070039-09	USED	MAGNET SCHOOLS-FED 04-Dec-09 0	Staten Island
31R029 Self Sustaining Paws Roar Program	OTHER	01-Dec-09 SELF SUSTAINING 86 0	Staten Island
Special Legislative Project 22K222	NYSED	14-Dec-09 LEG. GRANT 30 0	Staten Island
Magnet School Grant- U165A070039-09	USED	MAGNET SCHOOLS-FED 24-Nov-09 0	Staten Island
AP rebate check from College Board Testing Administration for 22K405	OTHER	30-Nov-09 PRIVATE GRANT 33 0	Staten Island
The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINJ-1 schools, identified in 2008-2009.	NYSED	17-Nov-09 SCHOOL QUALITY 35 0	Brooklyn
The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 29 SINJ-1 schools, identified in 2008-2009.	NYSED	17-Nov-09	Brooklyn
This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	08-Feb-10 STATE MISC. 01 0	Brooklyn
To improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collaboration between classrooms and	NYSED	05-Mar-10 MISC STATE 60 0	Brooklyn
This is to report 21st Century grant- round four for Dis. 23 to create or expand community learning centers to provide academic enrichment opportunities primary to children who attend high-poverty and low-performing schools and literacy and other educatio	NYSED	03-Nov-09 21ST CENTURY 77 0	Brooklyn
To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	20-Nov-09 TITLE I CORRECT 91 0	Brooklyn
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	26-Mar-10 TITLE II D 06 0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	23-Oct-09 TITLE IIB 61 0	Queens

Provide a competitive ballroom dancing program	NYSED	26-Oct-09 LEG. GRANT 16 0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	27-Oct-09 TITLE IIB MATH/SCI 0	Queens
REIMBURSE SCHOOL FOR SUBSTITUTE PARA MONEY SPENT TO COVER DORIE KAMPS WHEN SHE IS RELEASED FOR UFT BUSINESS.	OTHER	21-Jan-10 PRIVATE GRANT 38 0	Queens
FUNDS WILL BE USED TO RUN PUBLIC SCHOOL 128 AFTER SCHOOL PROGRAM TO TEACH MODERN DANCE, PROGRAM WILL END WITH DANCE FESTIVAL	NYSED	18-Feb-10 LEG. GRANT 19 0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	12-Feb-10 TITLE IIB 61 0	Queens
TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10 MISC STATE 60 0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24; moving funds to fund Bond Ng-\$35,251	NYSED	10-Mar-10 TITLE IIB 61 0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24	NYSED	15-Mar-10 TITLE IIB 61 0	Queens
FUNDS WILL BE USED TO COVER COST OF NON-LEAGUE PSAL OFFICIALS	OTHER	16-Mar-10 SELF SUSTAINING 10 0	Queens
Funds will support designated schools in the implementation of the goals identified in the required School Improvement Corrective Action and Restructuring Plans under NCLB. Extend/Expand/Improve after school or extended day programs	NYSED	04-Nov-09 TITLE I CORRECT 91 0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	05-Nov-09 LEG. GRANT 17 0	Queens
FUNDS WILL BE USED TO COVER COST OF NON-LEAGUE GAMES.	OTHER	16-Mar-10 TITLE IIB MATH/SCI 0	Queens
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	24-Mar-10 SELF SUSTAINING 12 0	Queens
	NYSED	23-Mar-10 TITLE II D 06 0	Queens

Increase reading achievement through online learning	NYSED	18-Mar-10	LEG. GRANT 20	0	Queens
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assis	NYSED	26-Mar-10	TITLE IID 04	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	18-Dec-09	TITLE IIB 61	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	05-Jan-10	TITLE IIB MATH/SCI 0		Queens
FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.	NYSED	11-Jan-10	TITLE IID 05	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	15-Jan-10	TITLE IIB MATH/SCI 0		Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	26-Jan-10	TITLE IIB MATH/SCI 0		Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	13-Jan-10	TITLE IIB 61	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	08-Oct-09	TITLE IIB 61	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	01-Oct-09	LEG. GRANT 09	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	08-Oct-09	TITLE IIB MATH/SCI 0		Queens
Extend/Expand/Improve after school or extended day programs	NYSED	14-Oct-09	LEG. GRANT 10	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	15-Oct-09	LEG. GRANT 14	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	15-Oct-09	LEG. GRANT 12	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	15-Oct-09	LEG. GRANT 13	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	14-Oct-09	LEG. GRANT 11	0	Queens

After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assis	NYSED	21-Oct-09	TITLE II D	04	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	19-Oct-09	TITLE IIB	61	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	22-Oct-09	LEG. GRANT	15	0	Queens
FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.	NYSED	06-Jan-10	TITLE II D	05	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	18-Dec-09	TITLE IIB	MATH/SCI	0	Queens
Funds will support professional development for STEM teachers in low performing schools in District 24.	NYSED	23-Dec-09	TITLE IIB	61	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	25-Nov-09	LEG. GRANT	18	0	Queens
Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	23-Oct-09	IMPROVEMENT	ED	56 9	Queens
Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	30-Oct-09	IMPROVEMENT	ED	56 9	Queens
FUNDS WILL BE USED FOR THINK DANCE, A COLLABORATIVE PROGRAM WHICH WILL OFFER TEACHERS, STUDENTS, AND PARENTS A COMPREHENSIVE DANCE EXPERIENCE.	NYSED	27-Jan-10	LEG. GRANT	03	2	Queens
FUNDS SHOULD BE USED TO COVER COST OF TEST PREP PROGRAM.	OTHER	28-Jan-10	SELF SUSTAINING	14 0	Queens	
FUNDS WILL BE USED TO OFFSET THE COST OF IN-STATE FIELD TRIP FOR P.S. 107, P.S. 163, P.S. 032	NYSED	09-Feb-10	LEG. GRANT	07	9	Queens
FUNDS WILL BE USED FOR AN ELECTION SIMULATION PROGRAM, INCLUDING COST OF EQUIPMENT FOR STUDENTS ATTENDING THE PROGRAM AT QUEENS COLLEGE.	NYSED	12-Feb-10	LEG. GRANT	06	7	Queens
Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	09-Nov-09	IMPROVEMENT	ED	56 9	Queens
Funds will be used to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	06-Nov-09	TITLE I	CORRECT	91 0	Queens

Districts 25 and 28 Magnet Schools Assistance Program. FUNDS SHOULD BE USED TO COVER COST OF TEST PREP PROGRAM. Districts 25 and 28 Magnet Schools Assistance Program.	USED	18-Nov-09 0	MAGNET SCHOOLS-FED	Queens
	OTHER	02-Mar-10	SELF SUSTAINING 14 0 MAGNET SCHOOLS-FED	Queens
	USED	04-Mar-10 0		Queens
TEST SOPHISTICATION PROGRAM Districts 25 and 28 Magnet Schools Assistance Program. Districts 25 and 28 Magnet Schools Assistance Program. Districts 25 and 28 Magnet Schools Assistance Program.	OTHER	10-Mar-10	SELF SUSTAINING 22 0 MAGNET SCHOOLS-FED	Queens
	USED	17-Mar-10 0		Queens
	USED	18-Dec-09 0	MAGNET SCHOOLS-FED	Queens
	USED	04-Feb-10 0	MAGNET SCHOOLS-FED	Queens
Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	USED	29-Jan-10	IMPROVEMENT ED 56 9	Queens
ARTIST-IN-RESIDENCE VISUAL ARTS PROGRAM	NYSED	08-Oct-09	LEG. GRANT 02 1	Queens
FUNDS WILL BE USED TO COVER THE COST OF TWO HEBREW CLASSES Districts 25 and 28 Magnet Schools Assistance Program. Funds will be used to implement a mental health program at the Qqueens School of Inquiry, 25Q499 and John Bowne High School.	OTHER	19-Oct-09	SELF SUSTAINING 40 0 MAGNET SCHOOLS-FED	Queens
	USED	16-Oct-09 0		Queens
	USED	19-Oct-09	IMPROVEMENT ED 56 9	Queens
FUNDS WILL BE USED FOR THINK DANCE, A COLLABORATIVE PROGRAM WHICH WILL OFFER TEACHERS, STUDENTS, AND PARENTS A COMPREHENSIVE DANCE EXPERIENCE AND WILL FOSTER AN INTEREST AND UNDERSTANDING OF DANCE AS AN ART FORM AND MODE OF PERSONAL EXPRESSION. Districts 25 and 28 Magnet Schools Assistance Program.	NYSED	22-Oct-09	LEG. GRANT 01 6 MAGNET SCHOOLS-FED	Queens
	USED	04-Dec-09 0		Queens
NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program	USED	07-Dec-09 9	MAGNET SCHOOLS-FED	Queens
NYC Districts 25 and 28 Consortium Magnet Schools Assistance Program Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74. FUNDS WILL BE USED TO ENHANCE THE SCHOOL'S SPORTS PROGRAM Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74. FUNDS WILL BE USED TO COVER PAYROLL FOR THE SELF SUSTAINING AFTERSCHOOL PROGRAM.	USED	08-Dec-09 9	MAGNET SCHOOLS-FED	Queens
	OTHER	26-Mar-10	SELF SUSTAINING 10 0	Queens
	OTHER	29-Oct-09	SELF SUSTAINING 23 0	Queens
	OTHER	21-Jan-10	SELF SUSTAINING 10 0	Queens
	OTHER	25-Jan-10	SELF SUSTAINING 20 0	Queens

Funds to be used for per session to cover guidance counselor and teachers to work in the BNCHS College Office.	OTHER	25-Jan-10 SELF SUSTAINING 41 0	Queens
PTA FUNDS WILL BE USED TO AUGMENT THE MS 172 GIFTED AND TALENTED PROGRAM.	OTHER	29-Jan-10 SELF SUSTAINING 37 0	Queens
Funds will be used to support 26Q074's Gifted and Talented Program.	OTHER	17-Feb-10 SELF SUSTAINING 27 0	Queens
FUNDS WILL BE USED TO COVER PAYROLL FOR THE SELF SUSTAINING AFTERSCHOOL PROGRAM.	OTHER	24-Feb-10 SELF SUSTAINING 20 0	Queens
Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Martin Van Buren High School.	NYSED	16-Feb-10 STATE MISC. 01 0	Queens
Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	12-Feb-10 SELF SUSTAINING 10 0	Queens
FUNDS WILL BE USED TO PAY PROCTORS FOR THE ADVANCED PLACEMENT EXAMS.	NYSED	09-Mar-10 SELF SUSTAINING 15 0	Queens
FUNDS ARE TO BE USED FUND TAG AND THE ART PROGRAM.	OTHER	17-Nov-09 SELF SUSTAINING 30 0	Queens
Funds to be used for per session to cover guidance counselor and teachers to work in the BNCHS College Office.	NYSED	20-Nov-09 SELF SUSTAINING 41 0	Queens
Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	11-Mar-10 SELF SUSTAINING 10 0	Queens
Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	17-Mar-10 SELF SUSTAINING 10 0	Queens
FUNDS WILL BE USED TO COVER PAYROLL FOR THE SELF SUSTAINING AFTERSCHOOL PROGRAM.	OTHER	06-Oct-09 SELF SUSTAINING 20 0	Queens
FUNDS WILL BE USED TO PURCHASE SMART BOARDS	OTHER	19-Oct-09 SELF SUSTAINING 39 0	Queens
FUNDS WILL BE USED AT SCHOOL'S DISCRETION	OTHER	19-Oct-09 SELF SUSTAINING 40 0	Queens
TO ASSIST IN THE PURCHASE OF CLASSROOM AIR CONDITIONERS	NYSED	22-Oct-09 LEG. GRANT 03 5	Queens
Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74.	OTHER	22-Oct-09 SELF SUSTAINING 10 0	Queens
Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Martin Van Buren High School.	NYSED	22-Oct-09 STATE MISC. 01 0	Queens
Funds will be used for professional development for Tanya Mgrdechian and OTPS.	NYSED	23-Nov-09 SELF SUSTAINING 42 0	Queens
High School Broadcast Journalism Grant from the Radio Television Digital News Foundation. Funds will be used to start a broadcast journalism club at 27Q308.	OTHER	28-Jan-10 PRIVATE GRANT 34 0	Queens

THIS PROGRAM PROVIDES GRANTS FOR COLLABORATIVE PROJECTS BETWEEN PUBLIC ELEMENTARY AND SECONDARY SCHOOLS AND NOT-FOR-PROFIT EDUCATION ORGANIZATIONS AND COMMUNITY BASED ORGANIZATIONS TO PLAN, IMPLEMENT, AND EVALUATE EXTENDED SCHOOL DAY PROGRAMS AS WELL AS S

NYSED 01-Feb-10 STATE MISC. 01 0 Queens

FUNDS WILL BE USED TO CONTINUE THE ATTENDANCE INITIATIVE THROUGH POSITIVE REINFORCEMENT; IE AWARDS, SUPPLIES,AND MATERIALS

NYSED 02-Mar-10 LEG. GRANT 02 0 Queens

TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND

NYSED 05-Mar-10 MISC STATE 61 0 Queens

TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND

NYSED 05-Mar-10 MISC STATE 62 0 Queens

TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND

NYSED 05-Mar-10 MISC STATE 63 0 Queens

Funds will be used to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plan under NCLB.

NYSED 04-Nov-09 TITLE I CORRECT 91 0 Queens

To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide th

NYSED 17-Nov-09 21ST CENTURY 71 0 Queens

TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10 MISC STATE	60	0	Queens
To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide th	NYSED	25-Mar-10 21ST CENTURY	71	0	Queens
Funds will be used to cover FY 2010 Guidance Counselor Per Session	OTHER	21-Dec-09 PRIVATE GRANT	37	0	Queens
To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide th	NYSED	07-Oct-09 21ST CENTURY	71	0	Queens
TO SUPPORT SCHOOLS UNDER REGISTRATION REVIEW(SURR) TO IMPLEMENT THEIR CORRECTIVE ACTION PLANS, COMPREHENSIVE EDUCATIONAL PLANS, AND/OR REDESIGN PLANS.	NYSED	02-Oct-09 STATE MISC.	55	0	Queens
Offset costs associated w/ providing for a Junior Varsity rowing crew team 9th & 10th grade	NYSED	15-Oct-09 LEG. GRANT	16	0	Queens
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	21-Oct-09 TITLE IID	04	0	Queens
The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for 27Q SINI-1 schools, identified in 2008-2009.	NYSED	19-Nov-09 SCHOOL QUALITY	35	0	Queens
Funds will be used to fund the Studio Art Program at 27Q045 for five years from October 2009 - June 2014.	OTHER	20-Nov-09 PRIVATE GRANT	33	0	Queens
Funds will be used to enhance education within Distirct 27 through technology.	NYSED	04-Dec-09 TITLE IID	05	0	Queens
Funds will be used to enhance education within Distirct 27 through technology.	NYSED	22-Dec-09 TITLE IID	05	0	Queens
COVER COST OF OPERATING EXTENDED DAY / AFTERSCHOOL PROGRAM.	OTHER	22-Oct-09 SELF SUSTAINING EDUCATION	40	0	Queens
COVER COST OF TEACHER PROFESSIONAL DEVELOPMENT	OTHER	22-Oct-09 ADMINISTRATORS			Queens

FUNDS WILL BE USED TO PROVIDE:

a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PROVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG
Check #2835 in the amount of \$20,000 was donated so that 28Q144 can hire an f-status enrichment teacher.

NYSED 30-Oct-09 STATE MISC. 01 0 Queens

Promote the participation of women in technological fields of study

OTHER 03-Nov-09 FUND SPECIAL RECRUITMENT Queens

NYSED

05-Nov-09 LEG. GRANT 04 0 Queens

THE FUNDS ARE TO BE USED SOLEY TO PAY \$10,000 FOR BOOKS AND \$30,000 FOR TEACHER'S SALARIES ONLY FOR THE FOLLOWING AFTERSCHOOL PROGRAMS: MAGNET THEATER PROGRAM, CHOIR, PHOTOGRAPHY, AND BASKETBALL

OTHER 21-Jan-10 SELF SUSTAINING 43 0 Queens

FUNDS WILL BE USED TO PUT ON THEATRICAL PRODUCTION; MONEY WILL BE USED FOR STAGE PROPS, SCRIPTS, OTHER GOODS, AND TEACHER PER SESSION.

OTHER 12-Feb-10 SELF SUSTAINING 45 0 Queens

COVER COST OF DRIVERS ED PROGRAM FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM

OTHER 25-Jan-10 SELF SUSTAINING 14 0 Queens

FUNDS WILL BE USED TO PROVIDE:

OTHER 28-Jan-10 SELF SUSTAINING 19 0 Queens

a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PROVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG
FUNDS WILL BE USED TO FUND SALARIES AND BENEFITS FOR DOE STAFF AND ADMINISTRATORS.

NYSED 02-Feb-10 STATE MISC. 01 0 Queens

NEA FUNDS WILL USED TO SUPPORT 16-SESSIONS ART RESIDENCIES IN SEVERAL QUEENS SCHOOLS.

OTHER 04-Feb-10 SELF SUSTAINING 21 0 Queens

FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM

USED 05-Feb-10 MISC FED GRANT 98 0 Queens

FUNDS WILL BE USED TO FUND SALARIES AND BENEFITS FOR DOE STAFF AND ADMINISTRATORS.

OTHER 12-Feb-10 SELF SUSTAINING 19 0 Queens

OTHER 12-Feb-10 SELF SUSTAINING 21 0 Queens

funds will be used to pay vendor: American Ballroom Theatre

OTHER 10-Mar-10 SELF SUSTAINING 46 0 Queens

FUNDS WILL BE USED TO COVER COST OF OPERATING AFTERSCHOOL PROGRAM.

NYSED 30-Oct-09 SELF SUSTAINING 24 0 Queens

Provide a competitive ballroom dancing program

NYSED 05-Nov-09 LEG. GRANT 03 0 Queens

Funds will be used to pay three teachers, one supervisor and one payroll secretary to work in an after-school program.	OTHER	13-Nov-09 SELF SUSTAINING 44 0	Queens
Funds will be used to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	06-Nov-09 TITLE I CORRECT 91 0	Queens
THE FUNDS ARE TO BE USED SOLELY TO PAY \$10,000 FOR BOOKS AND \$30,000 FOR TEACHER'S SALARIES ONLY FOR THE FOLLOWING AFTERSCHOOL PROGRAMS: MAGNET THEATER PROGRAM, CHOIR, PHOTOGRAPHY, AND BASKETBALL	OTHER	17-Nov-09 SELF SUSTAINING 43 0	Queens
FUNDS WILL BE USED TO SUPPORT PD IN THE ACCELERATED ALGEBRA PROJECT	OTHER	17-Nov-09 PRIVATE GRANT 79 0	Queens
Provide clay-based arts classes grades 3-6	NYSED	12-Nov-09 LEG. GRANT 05 0	Queens
FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM;	NYSED	12-Nov-09 SELF SUSTAINING 39 0	Queens
COVER THE COST OF OPERATING AFTERSCHOOL PROGRAM.	OTHER	12-Mar-10 SELF SUSTAINING 23 0	Queens
Funds will be used to pay three teachers, one supervisor and one payroll secretary to work in an after-school program.	OTHER	16-Mar-10 SELF SUSTAINING 47 0	Queens
Funds to be used to support the SAM program - to pay for teacher per diem and peer session.	OTHER	17-Mar-10 PRIVATE GRANTS 71 0	Queens
CHAPTER 57, LAWS OF 2006 PROVIDE FOR THE COMMISSIONER OF HEALTH TO ESTABLISH AN ANNUAL COST OF LIVING ADJUSTMENT (COLA) FOR PROGRAMS OUTLINES IN THE STATUTE.	NYSED	17-Mar-10 STATE MISC. 07 0	Queens
FUNDS WILL BE USED TO COVER COST OF SALARIES, BENEFITS, AND MATERIALS FOR DOE STAFF AND ADMINISTRATORS FOR THE PS 101 SATURDAY TEST PREP.	NYSED	16-Mar-10 SELF SUSTAINING 20 0	Queens
FUNDS WILL BE USED TO SUPPORT PD IN THE ACCELERATED ALGEBRA PROJECT	OTHER	21-Dec-09 PRIVATE GRANT 79 0	Queens
Funds to be used to support the SAM program - to pay for teacher per diem and per session.	OTHER	21-Dec-09 PRIVATE GRANTS 71 0	Queens
FUNDS WILL BE USED TO COVER COST OF OPERATING AFTERSCHOOL PROGRAM.	OTHER	15-Jan-10 SELF SUSTAINING 24 0	Queens
FUNDS WILL BE USED TO COVER COST OF OPERATING AFTERSCHOOL PROGRAM.	NYSED	06-Oct-09 SELF SUSTAINING 24 0	Queens
Operate a weekend adult ESL program	NYSED	14-Oct-09 LEG. GRANT 02 0	Queens
FUNDS WILL BE USED TO OPERATE AFTERSCHOOL PROGRAM.	NYSED	19-Oct-09 SELF SUSTAINING 39 0	Queens

FUNDS WILL BE USED TO PROVIDE:

a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PROVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG COVER THE COST OF OPERATING AFTERSCHOOL PROGRAM.

NYSED 21-Oct-09 STATE MISC. 01 0 Queens
 OTHER 22-Oct-09 SELF SUSTAINING 23 0 Queens

FUNDS WILL BE USED TO PROVIDE:

a) PROVIDE STUDENTS WITH INNOVATIVE SERVICES IN THE AREAS OF VIOLENCE PREVENTION AND LEADERSHIP SKILLS DEVELOPMENT;b)PROVIDE STUDENTS WITH EXCITING ARTS BASED ACTIVITIES THAT COMPLEMENT THE REGULAR CLASSROOM INSTRUCTIONAL PROG

NYSED 22-Oct-09 STATE MISC. 01 0 Queens

COVER COST OF DRIVERS ED PROGRAM FUNDS WILL BE USED TO COVER COST OF OPERATING AFTERSCHOOL PROGRAM.

OTHER 22-Oct-09 SELF SUSTAINING 14 0 Queens

Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Springfield High School.

OTHER 04-Dec-09 SELF SUSTAINING 24 0 Queens

FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET.

NYSED 22-Oct-09 STATE MISC. 01 0 Queens

FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET.

NYSED 23-Oct-09 STATE MISC. 03 0 Queens

Funds will be used to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.

NYSED 05-Nov-09 STATE MISC. 03 0 Queens

Funds will be used to support the after-school and evening school Extended School Day Violence Prevention programs at Springfield High School.

NYSED 06-Nov-09 TITLE I CORRECT 91 0 Queens

Funds will be used for the ENACT to Build Character Program.

NYSED 25-Jan-10 STATE MISC. 01 0 Queens

OTHER 08-Feb-10 FOUNDATION GRNT 04 0 Queens

FUNDS WILL BE USED FOR: BOYS BASKETBALL TEAM (\$5,000); FOOTBALL TEAM (\$5,000); AND FOR THE REMAINING SPORTS PROGRAM AT THE SCHOOL (\$5,000). THE CAMPUS MAGNET TEAMS PROMOTE HIGH STANDARDS OF YOUTH DEVELOPMENT AND SPORTSMANSHIP.

NYSED 24-Feb-10 LEG. GRANT 04 0 Queens

FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. Received check # 1244 in the amount of \$40,000 on 12/25/10.

OTHER 25-Feb-10 SELF SUSTAINING 20 0 Queens

FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET. Funds were reduced by 12.5% for the budget reduction.	NYSED	01-Mar-10 STATE MISC. 03 0	Queens
FUNDS WILL BE USED TO OPERATE THE EXTENDED SCHOOL DAY VIOLENCE PREVENTION PROGRAM IN CAMPUS MAGNET. Funds totaling \$50,000 were moved from the District 29 grant location back to 29Q490.	NYSED	05-Mar-10 STATE MISC. 03 0	Queens
FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. Extend/Expand/Improve after school or extended day programs	OTHER	15-Jan-10 SELF SUSTAINING 20 0	Queens
FUNDS WERE RECEIVED FOR SCHOOL'S PARTICIPATION IN A RESEARCH PROJECT. Extend/Expand/Improve after school or extended day programs	NYSED	06-Oct-09 LEG. GRANT 02 0	Queens
TO CREATE OR EXPAND LEARNING CENTERS TO PROVIDE ACADEMIC ENRICHMENT OPPORTUNITIES PRIMARILY TO CHILDREN WHO ATTEND HIGH-POVERTY AND LOW-PERFORMING SCHOOLS AND LITERACY AND OTHER EDUCATIONAL SERVICES TO THEIR FAMILIES. THE CENTERS WILL PROVIDE THESE SERVIC	OTHER	19-Oct-09 SELF SUSTAINING 11 0	Queens
FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. Purchase and maintenance of instruments for a full orchestra program	NYSED	22-Oct-09 LEG. GRANT 02 0	Queens
FUNDS WILL BE USED TO OPERATE/EXTEND/IMPROVE AFTERSCHOOL AND EXTENDED DAY PROGRAMS. Objective: To create a program that allows parents to utilize resources within their community.	OTHER	28-Oct-09 SELF SUSTAINING 20 0	Queens
This is an additional allocation to the PTA/Parents of PS 9 Inc grant to provide funds to support part-time assistant teachers for instructional support and classroom enrichment. Some portion of the grant is also allowable for instructional supplies also	NYSED	24-Nov-09 LEG. GRANT 03 0	Queens
Grant is to be used for a chess enrichment assistant and chess enrichment supplies. Additional funds will be added to this grant during the 2009-10 school year.	OTHER	20-Nov-09 SELF SUSTAINING 20 0	Queens
	NYSED	26-Mar-10 LEG. GRANT 03 0	Manhattan
	OTHER	27-Oct-09 PRIVATE GRANT 34 0	Manhattan
	OTHER	27-Oct-09 PRIVATE GRANT 46 0	Manhattan

Funds awarded by Carmel Hill to be used for the after school program.	OTHER	22-Oct-09 PRIVATE GRANT 56 0	Manhattan
Funds awarded by Carmel Hill to be used for the after school program.	OTHER	27-Oct-09 PRIVATE GRANT 61 0	Manhattan
To be used to hire 2 chess instructors.	OTHER	04-Nov-09 PRIVATE GRANT 48 0	Manhattan
Funds awarded by Carmel Hill to be used for the after school program.	OTHER	26-Oct-09 PRIVATE GRANT 57 0	Manhattan
Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	27-Jan-10 FED - HOMELESS CHILO	Manhattan
The Kevin & Susie Davis Family Foundation donated \$13,579.81 to A. Philip Randolph (03M076) to purchase interactive white boards.	OTHER	26-Jan-10 FOUNDATION GRINT 01 0	Manhattan
This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	28-Jan-10 STATE MISC. 01 0	Manhattan
To be used to hire 2 chess instructors.	OTHER	03-Feb-10 PRIVATE GRANT 48 0	Manhattan
Grant is to be used for a chess enrichment assistant and chess enrichment supplies. Additional funds will be added to this grant during the 2009-10 school year.	OTHER	11-Feb-10 PRIVATE GRANT 46 0	Manhattan
This is an additional allocation to the PTA/Parents of PS 9 Inc grant to provide funds to support part-time assistant teachers for instructional support and classroom enrichment. Some portion of the grant is also allowable for instructional supplies also	OTHER	11-Feb-10 PRIVATE GRANT 34 0	Manhattan
to be used to purchase computer equipment.	OTHER	04-Mar-10 PRIVATE GRANTS 71 0	Manhattan
Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	10-Mar-10 FED - HOMELESS CHILO	Manhattan
Given to the PTA as a gift to the school to be used at the school discretion.	OTHER	05-Nov-09 PRIVATE GRANT 49 0	Manhattan
Teaching American History Grant awarded by U.S. Dept Of Education aimed at improving education in elementary schools.	USED	04-Nov-09 IMPROVEMENT ED 51 0	Manhattan
THE MONEY IS TO BE USED TO FUND THE SALARIES FOR 12 WEEKS FOR THE 11 CLASSROOM ASSISTANTS FOR GRADES K-5 AND SOLEY FOR THAT PURPOSE.	OTHER	17-Nov-09 PRIVATE GRANT 51 0	Manhattan

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s

NYSED 17-Nov-09 STATE MISC. 04 0 Manhattan
 TO BE USED FOR SCIENCE CONSULTANT
 GARO TEKEYAN. OTHER 17-Nov-09 PRIVATE GRANT 52 0 Manhattan
 TO BE USED SOLELY FOR CHESS IN THE
 CLASSROOM INSTRUCTOR JONATHON
 CORBLAH. OTHER 17-Nov-09 PRIVATE GRANT 50 0 Manhattan

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s

NYSED 16-Nov-09 STATE MISC. 01 0 Manhattan

TO SUPPORT DESIGNATED SCHOOLS IN
 THE IMPLEMENTATION OF THE GOALS
 IDENTIFIED IN THE REQUIRED SCHOOL
 IMPROVEMENT, CORRECTIVE ACTION
 AND RESTRUCTURING PLANS UNDER
 NCLB.

NYSED 18-Nov-09 TITLE I CORRECT 91 0 Manhattan

TO BE USED FOR SCHOOL
 PROFESSIONALS WORKING AS
 CONSULTANTS.

OTHER 04-Mar-10 PRIVATE GRANT 69 0 Manhattan

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s

NYSED 10-Mar-10 STATE MISC. 04 0 Manhattan

The ultimate goal of this initiative will be to increase student achievement.

The objectives will include:

To make technology even more accessible to all our students and their teachers..

To motivate and inspire students to approach learning and subje

NYSED 24-Mar-10 LEG. GRANT 01 0 Manhattan

Increased awareness of the importance of three balanced and nutritious meals and snacks each day will benefit our students' overall health and reduce some of the lethargy and lack of concentration that we notice among our students who do not eat proper

NYSED 26-Mar-10 LEG. GRANT 02 0 Manhattan

<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>24-Mar-10 STATE MISC. 01 0</p>	<p>Manhattan</p>
<p>TO BE USED SOLELY FOR CHESS IN THE CLASSROOM INSTRUCTOR JONATHON CORBBLAH.</p>	<p>OTHER</p>	<p>19-Jan-10 PRIVATE GRANT 50 0</p>	<p>Manhattan</p>
<p>THE MONEY IS TO BE USED TO FUND THE SALARIES FOR 12 WEEKS FOR THE 11 CLASSROOM ASSISTANTS FOR GRADES K-5 AND SOLEY FOR THAT PURPOSE.</p>	<p>OTHER</p>	<p>19-Jan-10 PRIVATE GRANT 51 0</p>	<p>Manhattan</p>
<p>TO BE USED FOR SCIENCE CONSULTANT GARO TEKEYAN.</p>	<p>OTHER</p>	<p>19-Jan-10 PRIVATE GRANT 52 0</p>	<p>Manhattan</p>
<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>28-Jan-10 STATE MISC. 04 0</p>	<p>Manhattan</p>
<p>To be used for teaching assistants, professional services, supplies/books/furniture/equipment, enrichment teachers, after school programs, to add to part funds or non contractual services.</p>	<p>OTHER</p>	<p>04-Mar-10 PRIVATE GRANT 70 0</p>	<p>Manhattan</p>
<p>To be uses to fund the salaries for six weeks for 11 classroom assistants for grades k-5 and soley for that purpose. Each assistant will be working 6.5 hours per day for 5 days a week for a total of 32.5 hours per week at a rate of \$12/hour for new assist</p>	<p>OTHER</p>	<p>07-Oct-09 PRIVATE GRANT 42 0</p>	<p>Manhattan</p>
<p>The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser TO SUPPORT FOREIGN LANGUAGE ASSISTANCE PROGRAM AT 03M485.</p>	<p>NYSED</p>	<p>15-Oct-09 21ST CENTURY 80 0</p>	<p>Manhattan</p>
<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>USED</p>	<p>16-Oct-09 TITLE VII - 01 0</p>	<p>Manhattan</p>
<p>Funds awarded by Carmel Hill to be used for the after school program.</p>	<p>NYSED</p>	<p>19-Oct-09 STATE MISC. 01 0</p>	<p>Manhattan</p>
<p></p>	<p>OTHER</p>	<p>26-Oct-09 PRIVATE GRANT 59 0</p>	<p>Manhattan</p>
<p>To be used for Assistand teacher salaries that PS 334 will pay through school professionals.</p>	<p>OTHER</p>	<p>29-Oct-09 PRIVATE GRANT 47 0</p>	<p>Manhattan</p>

TO BE USED TO COVER 8 TEACHER ASSISTANTS FOR THE 09-10 SCHOOL YEAR.
 TO BE USED TO PURCHASE NEEDED SUPPLIES.

OTHER	01-Dec-09 PRIVATE GRANT	53 0	Manhattan
OTHER	03-Dec-09 PRIVATE GRANT	54 0	Manhattan

Funds awarded by the New York State Education Department to Community School District 3 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.

NYSED	11-Dec-09 FED - HOMELESS CHIL0		Manhattan
OTHER	17-Dec-09 PRIVATE GRANT	58 0	Manhattan

TO BE USED TO FUND TEACHING ASSISTANTS PAYROLL.

TO BE USED FOR 8 TEACHERS ASSISTANTS (TA'S) FOR THE 2009/2010 SCHOOL YEAR. THEY WILL BE RESPONSABLE FOR PROVIDING SUPPLEMENTARY ROLE TO STUDENTS AND TEACHERS AS WELL AS ASSISTING THE CLASSROOM TEACHERS IN A WIDE RANGE OF PROJECTS AND TASKS THROUGHOUT THE S

OTHER	17-Dec-09 PRIVATE GRANT	44 0	Manhattan
OTHER	11-Jan-10 PRIVATE GRANT	66 0	Manhattan

To be used to support part time Assistant teachers for instructional support and classroom enrichment.

After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010.

NYSED	25-Mar-10 TITLE II D 04	0	Queens
OTHER	22-Oct-09 PRIVATE GRANT	38 0	Queens

Although this is not new funding, SED assi AMERICAN HISTORY CURRICULUM

Extend/Expand/improve after school or extended day programs

NYSED	28-Oct-09 LEG. GRANT	12 0	Queens
OTHER	06-Nov-09 FOUNDATION GRNT	04 8	Queens

Funds will be used to support school operating expense.

QUEENS COUNCIL ON THE ARTS

OTHER	25-Jan-10 PRIVATE GRANT	39 0	Queens
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Funds will support professional development for Mathematics teachers in low performing schools in District 30; FUNDS ARE BEING MOVED TO SEVERAL SCHOOLS

NYSED	04-Feb-10 TITLE IIB MATH/SCI	0	Queens
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Funds will support professional development for Science teachers in low performing schools in District 30. distribute funds per JL-02/12/10

NYSED	12-Feb-10 TITLE IIB 61	0	Queens
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Funds will support professional development for Science teachers in low performing schools in District 30. distribute funds per JL-02/12/10; ALLOCATING FUNDS TO SCHOOLS--03/01

NYSED	01-Mar-10 TITLE IIB 61	0	Queens
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Project AIM provides specific skills to support youth in articulating their aspirations for the future. Through group activities and with youth-generated content, Project AIM elicits discussions about life goals and current risk behaviors a barriers to a	OTHER	11-Feb-10 CDC PROJECT AIM	9	Queens	
TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10 MISC STATE	60	0	Queens
TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10 MISC STATE	61	0	Queens
TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10 MISC STATE	62	0	Queens
TO IMPROVE STUDENT ACADEMIC PERFORMANCE IN RELATION TO THE NEW YORK STATE LEARNING STANDARDS AND PERFORMANCE INDICATORS, WITH AN EMPHASIS ON PROGRAMS FOCUSING ON SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS (STEM) AND COLLABORATION BETWEEN CLASSROOMS AND	NYSED	05-Mar-10 MISC STATE	63	0	Queens
Funds will support professional development for Science teachers in low performing schools in District 30. distribute funds per JL-02/12/10; ALLOCATING FUNDS TO SCHOOLS--03/01	NYSED	16-Mar-10 TITLE IIB	61	0	Queens
Funds will support designated school in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	04-Nov-09 TITLE I CORRECT	91	0	Queens

To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide t	NYSED	17-Nov-09	21ST CENTURY	78	0	Queens
Funds will support Saturday Academy program at 30Q575.	OTHER	09-Mar-10	PRIVATE GRANT	50	0	Queens
Funds will be used to enhance education in District 30 through technology.	NYSED	23-Mar-10	TITLE II D	05	0	Queens
Funds will be used to enhance education in District 30 through technology.	NYSED	26-Mar-10	TITLE II D	05	0	Queens
TO TRANSITION FROM OLDER COMPUTER DESKTOPS TO CLASSROOM COMPUTER CENTERS AT P.S.150.						
Funds will support professional development for Science teachers in low performing schools in District 30.	NYSED	18-Mar-10	LEG. GRANT	15	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	18-Dec-09	TITLE IIB	61	0	Queens
	NYSED	19-Jan-10	LEG. GRANT	14	0	Queens
To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide t	NYSED	07-Oct-09	21ST CENTURY	78	0	Queens
	NYSED	07-Oct-09	21ST CENTURY	80	0	Queens
To create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families. The centers will provide t	NYSED	08-Oct-09	TITLE IIB MATH/SCI	0		Queens
Funds will support professional development for Mathematics teachers in low performing schools in District 30.	NYSED	08-Oct-09	TITLE IIB	61	0	Queens
Funds will support professional development for Science teachers in low performing schools in District 30.	NYSED	14-Oct-09	LEG. GRANT	08	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	14-Oct-09	LEG. GRANT	09	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	20-Oct-09	LEG. GRANT	10	0	Queens

After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi Extend/Expand/Improve after school or extended day programs	NYSED	21-Oct-09	TITLE II D 04	0	Queens
Funds will be used to enhance education in District 30 through technology.	NYSED	23-Oct-09	LEG. GRANT 11	0	Queens
Funds will be used to enhance education in District 30 through technology.	NYSED	04-Dec-09	TITLE II D 05	0	Queens
Extend/Expand/Improve after school or extended day programs	NYSED	22-Dec-09	TITLE II D 05	0	Queens
CHARGE FOR ONE DAY SERVICE OF A SUBSTITUTE TEACHER TO COVER SCHEDULE OF OUR MUSIC TEACHER, MS. LAUREN LANGE, WHILE SHE ATTENDS A MANDATORY WORKSHOP.	NYSED	01-Dec-09	LEG. GRANT 13	0	Queens
Special legislative Project 31R075- 7570-10-0001	OTHER	08-Dec-09	PRIVATE GRANT	51 0	Queens
31R004 Self Sustaining Latchkey program	NYSED	25-Mar-10	LEG. GRANT 07	0	Staten Island
Special legislative Project 31R058- 7652-10-0001	OTHER	26-Mar-10	SELF SUSTAINING	56 0	Staten Island
Staten Island Foundation grant 31R046	NYSED	25-Mar-10	LEG. GRANT 08	0	Staten Island
31R006 Self Sustaining After School Enrichment Program	OTHER	22-Oct-09	FOUNDATION GRNT	50 0	Staten Island
Staten Island Foundation grant 31R029	OTHER	26-Oct-09	SELF SUSTAINING	28 0	Staten Island
31R034 Self Sustaining program	OTHER	30-Oct-09	FOUNDATION GRNT	12 0	Staten Island
31R036 Self Sustaining EXTRA program	OTHER	29-Oct-09	SELF SUSTAINING	83 0	Staten Island
31R053 Self Sustaining After School Program	OTHER	03-Nov-09	SELF SUSTAINING	15 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	03-Nov-09	SELF SUSTAINING	74 0	Staten Island
31R045 Self Sustaining Latchkey Program	OTHER	04-Nov-09	SELF SUSTAINING	73 0	Staten Island
31R058 Self Sustaining Latchkey	OTHER	10-Nov-09	SELF SUSTAINING	50 0	Staten Island
31R003 Self Sustaining Latchkey program	OTHER	21-Jan-10	SELF SUSTAINING	29 0	Staten Island
31R065 Self Sustaining After School Latchkey program	OTHER	21-Jan-10	SELF SUSTAINING	57 0	Staten Island
31R045 Self Sustaining Latchkey Program	OTHER	26-Jan-10	SELF SUSTAINING	82 0	Staten Island
31R069 Self Sustaining After School Latchkey Program	OTHER	26-Jan-10	SELF SUSTAINING	50 0	Staten Island
	OTHER	26-Jan-10	SELF SUSTAINING	72 0	Staten Island

Council on Arts and Humanities for Staten Island-COAHSI- Wish List Grant for 31R031 Chorus Club	OTHER	27-Jan-10 PRIVATE GRANT	48 0	Staten Island
31R054 Self Sustaining Latchkey program	OTHER	27-Jan-10 SELF SUSTAINING	97 0	Staten Island
31R052 School funds to purchase Smartboards	OTHER	29-Jan-10 PRIVATE GRANT	49 0	Staten Island
31R006 Self Sustaining Latchkey Program	OTHER	03-Feb-10 SELF SUSTAINING	47 0	Staten Island
After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi	NYSED	02-Feb-10 TITLE II D	04 0	Staten Island
31R003 Self Sustaining AFTER SCHOOL program	OTHER	03-Feb-10 SELF SUSTAINING	31 0	Staten Island
31R042 Self Sustaining After School program	OTHER	05-Feb-10 SELF SUSTAINING	40 0	Staten Island
31R052 Self Sustaining Latchkey Program	OTHER	05-Feb-10 SELF SUSTAINING	59 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	09-Feb-10 SELF SUSTAINING	27 0	Staten Island
31R053 Self Sustaining After School Program	OTHER	16-Feb-10 SELF SUSTAINING	74 0	Staten Island
31R006 Self Sustaining After School Enrichment Program	OTHER	17-Feb-10 SELF SUSTAINING	28 0	Staten Island
NY State Learning Technology Grant-	NYSED	23-Feb-10 MISC STATE	60 0	Staten Island
NY State Learning Technology Grant-	NYSED	23-Feb-10 MISC STATE	61 0	Staten Island
31R058 Self Sustaining Latchkey	OTHER	09-Feb-10 SELF SUSTAINING	29 0	Staten Island
31R075 Self Sustaining School Program	OTHER	12-Feb-10 SELF SUSTAINING	76 0	Staten Island
31R065 Self Sustaining After School Latchkey program	OTHER	18-Feb-10 SELF SUSTAINING	82 0	Staten Island
NY State Learning Technology Grant-	NYSED	23-Feb-10 MISC STATE	62 0	Staten Island
31R054 Self Sustaining Latchkey program	OTHER	24-Feb-10 SELF SUSTAINING	97 0	Staten Island
31R006 Self Sustaining Latchkey Program	OTHER	24-Feb-10 SELF SUSTAINING	47 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	12-Feb-10 SELF SUSTAINING	73 0	Staten Island
31R069 Self Sustaining After School Latchkey Program	OTHER	24-Feb-10 SELF SUSTAINING	72 0	Staten Island

Extended School Day/Violence Prevention Program Grant. SED reduced this grant by 12.5% This modification reflects the mandatory budget cut imposed by the State.	NYSED	25-Feb-10 STATE MISC. 01	0	Staten Island
Council on the Arts and Humanities for Staten Island- COAHSI- operating expenses for 31R003	OTHER	03-Mar-10 PRIVATE GRANT	91 0	Staten Island
Staten Island Foundation Grant 31R036	OTHER	05-Mar-10 FOUNDATION GRNT	41 0	Staten Island
31R034 Self Sustaining program	OTHER	17-Feb-10 SELF SUSTAINING	83 0	Staten Island
31R075 Self Sustaining School Program	OTHER	08-Mar-10 SELF SUSTAINING	76 0	Staten Island
31R041 Self Sustaining After School Program	OTHER	05-Mar-10 SELF SUSTAINING	24 0	Staten Island
31R045 Self Sustaining Latchkey Program	OTHER	08-Mar-10 SELF SUSTAINING	50 0	Staten Island
31R055 Self Sustaining After School Program	OTHER	17-Feb-10 SELF SUSTAINING	43 0	Staten Island
31R024 Self Sustaining after school program	OTHER	30-Oct-09 SELF SUSTAINING	22 0	Staten Island
Staten Island Foundation grant 31R026	OTHER	03-Nov-09 FOUNDATION GRNT	51 0	Staten Island
31R060 Self Sustaining AM Latchkey program	OTHER	04-Nov-09 SELF SUSTAINING	75 0	Staten Island
31R055 Self Sustaining After School Program	OTHER	09-Nov-09 SELF SUSTAINING	43 0	Staten Island
31R042 Self Sustaining After School program	OTHER	09-Nov-09 SELF SUSTAINING	40 0	Staten Island
New Visions for Public Schools grant for 20K485	OTHER	10-Nov-09 PRIVATE GRANT	76 0	Staten Island
31R052 Self Sustaining Latchkey Program	OTHER	10-Nov-09 SELF SUSTAINING	59 0	Staten Island
31R003 Self Sustaining Latchkey program	OTHER	10-Nov-09 SELF SUSTAINING	57 0	Staten Island
Staten Island Foundation grant for 31R022	OTHER	10-Nov-09 FOUNDATION GRNT	26 0	Staten Island
Virtual Enterprise Program 31R0440	OTHER	10-Nov-09 PRIVATE GRANT	41 0	Staten Island
31R069 Self Sustaining After School Latchkey Program	OTHER	12-Nov-09 SELF SUSTAINING	72 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	12-Nov-09 SELF SUSTAINING	73 0	Staten Island
31R006 Self Sustaining Latchkey Program	OTHER	17-Nov-09 SELF SUSTAINING	47 0	Staten Island
31R069 Self Sustaining Anchor Society Program	OTHER	12-Nov-09 SELF SUSTAINING	20 0	Staten Island
Funding supports the Safe Streets/Safe City initiative of the Staten Island Borough President. Funding supports an Anti Bullying Coalition (ABC Program) targeting middle school students. Funding pays for a contract with the YMCA Counseling Service to prov	OTHER	09-Nov-09 INTRA CITY AGENCY		Staten Island

New Visions for Public Schools for 31R440 Scaffold Apprentice SAM III program	OTHER	09-Nov-09 PRIVATE GRANT 77 0	Staten Island
31R065 Self Sustaining After School Latchkey program	OTHER	10-Nov-09 SELF SUSTAINING 82 0	Staten Island
31R058 Self Sustaining Latchkey	OTHER	13-Nov-09 SELF SUSTAINING 29 0	Staten Island
31R054 Self Sustaining Latchkey program	OTHER	13-Nov-09 SELF SUSTAINING 97 0	Staten Island
Staten Island Foundation Grant 31R045	OTHER	10-Nov-09 FOUNDATION GRNT 35 0	Staten Island
New Visions from Public Schools 31R445	OTHER	17-Nov-09 PRIVATE GRANT 42 0	Staten Island
New Visions for Public Schools grant for 20K485	OTHER	17-Nov-09 PRIVATE GRANT 76 0	Staten Island
31R055 Self Sustaining After School Program	OTHER	18-Nov-09 SELF SUSTAINING 43 0	Staten Island
Staten Island Foundation grant 31R013	OTHER	18-Nov-09 FOUNDATION GRNT 39 0	Staten Island
31R042 Self Sustaining STAR program	OTHER	19-Nov-09 SELF SUSTAINING 53 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	17-Nov-09 SELF SUSTAINING 27 0	Staten Island
31R069 Self Sustaining Anchor Society Program	OTHER	19-Nov-09 SELF SUSTAINING 20 0	Staten Island
31R069 Self Sustaining After School Latchkey Program	OTHER	19-Nov-09 SELF SUSTAINING 72 0	Staten Island
31R024 Self Sustaining after school program	OTHER	08-Mar-10 SELF SUSTAINING 22 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	09-Mar-10 SELF SUSTAINING 27 0	Staten Island
31R034 Self Sustaining program	OTHER	12-Mar-10 SELF SUSTAINING 83 0	Staten Island
31R052 Self Sustaining Latchkey Program	OTHER	08-Mar-10 SELF SUSTAINING 59 0	Staten Island
31R069 Self Sustaining After School Latchkey Program	OTHER	10-Mar-10 SELF SUSTAINING 72 0	Staten Island
31R053 Self Sustaining After School Program	OTHER	11-Mar-10 SELF SUSTAINING 74 0	Staten Island
Gilder Lehrman Institute of American History grant 31R440	OTHER	09-Mar-10 PRIVATE GRANT 87 0	Staten Island
31R003 Self Sustaining Latchkey program	OTHER	22-Mar-10 SELF SUSTAINING 57 0	Staten Island
31R069 Self Sustaining Anchor Society Program	OTHER	22-Mar-10 SELF SUSTAINING 20 0	Staten Island
Special Legislative Project 31R455- 7634-10-0001	NYSED	18-Mar-10 LEG. GRANT 03 0	Staten Island
31R058 Self Sustaining Latchkey	OTHER	22-Mar-10 SELF SUSTAINING 29 0	Staten Island

Special Legislative Project 31R455 - 7635-10-0001	NYSED	25-Mar-10 LEG. GRANT 05 0	Staten Island
31R024 Self Sustaining after school program	OTHER	24-Mar-10 SELF SUSTAINING 22 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	22-Mar-10 SELF SUSTAINING 73 0	Staten Island
Special Legislative Project 31R460- 7631-10-0001	NYSED	25-Mar-10 LEG. GRANT 04 0	Staten Island
Special legislative Project 31R060- 7615-10-0001	NYSED	25-Mar-10 LEG. GRANT 06 0	Staten Island
Special legislative Project 31R440- 7594-10-0001	NYSED	25-Mar-10 LEG. GRANT 09 0	Staten Island
Special Legislative Project 31R861- 7636-10-0001	NYSED	26-Mar-10 LEG. GRANT 10 0	Staten Island
31R054 Self Sustaining Latchkey program	OTHER	24-Mar-10 SELF SUSTAINING 97 0	Staten Island
Council on the Arts and Humanities for Staten Island (COAHSI)for 31R861	OTHER	26-Mar-10 PRIVATE GRANT 92 0	Staten Island
31R004 Self Sustaining Latchkey program	OTHER	03-Dec-09 SELF SUSTAINING 56 0	Staten Island
31R003 Self Sustaining Latchkey program	OTHER	15-Dec-09 SELF SUSTAINING 57 0	Staten Island
Council on Arts and Humanities for Staten Island-COAHSI- Wish List Grant for 31R001 Fall 2009	OTHER	17-Dec-09 PRIVATE GRANT 44 0	Staten Island
31R058 Self Sustaining Latchkey	OTHER	21-Dec-09 SELF SUSTAINING 29 0	Staten Island
31R0460 SING Stipends	OTHER	08-Jan-10 SELF SUSTAINING 18 0	Staten Island
Staten Island Foundation grant to 31R008	OTHER	22-Dec-09 FOUNDATION GRNT 33 0	Staten Island
31R060 Self Sustaining AM Latchkey program	OTHER	17-Dec-09 SELF SUSTAINING 75 0	Staten Island
31R023 Self Sustaining After School Activities Program	OTHER	04-Jan-10 SELF SUSTAINING 78 0	Staten Island
31R006 Self Sustaining After School Enrichment Program	OTHER	04-Jan-10 SELF SUSTAINING 28 0	Staten Island
31R045 Self Sustaining Latchkey Program	OTHER	04-Jan-10 SELF SUSTAINING 50 0	Staten Island
31R052 Self Sustaining Latchkey Program	OTHER	08-Jan-10 SELF SUSTAINING 59 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	04-Jan-10 SELF SUSTAINING 27 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	07-Jan-10 SELF SUSTAINING 73 0	Staten Island
31R041 Self Sustaining After School Program	OTHER	08-Jan-10 SELF SUSTAINING 24 0	Staten Island
31R075 Self Sustaining School Program	OTHER	15-Jan-10 SELF SUSTAINING 76 0	Staten Island

31R006 Self Sustaining Latchkey Program	OTHER	04-Jan-10 SELF SUSTAINING 47 0	Staten Island
31R004 Self Sustaining Latchkey program	OTHER	05-Jan-10 SELF SUSTAINING 56 0	Staten Island
31R053 Self Sustaining After School Program	OTHER	13-Jan-10 SELF SUSTAINING 74 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	13-Jan-10 SELF SUSTAINING 27 0	Staten Island
31R034 Self Sustaining program	OTHER	15-Jan-10 SELF SUSTAINING 83 0	Staten Island
31R069 Self Sustaining After School Latchkey Program	OTHER	06-Jan-10 SELF SUSTAINING 72 0	Staten Island
31R036 Self Sustaining EXTRA program	OTHER	03-Feb-10 SELF SUSTAINING 15 0	Staten Island
Staten Island Foundation Grant 31R003	OTHER	13-Jan-10 FOUNDATION GRNT 36 0	Staten Island
31R065 Self Sustaining After School Latchkey program	OTHER	19-Jan-10 SELF SUSTAINING 82 0	Staten Island
31R045 Self Sustaining Test Prep Program	OTHER	26-Jan-10 SELF SUSTAINING 30 0	Staten Island
31R042 Self Sustaining After School program	OTHER	13-Jan-10 SELF SUSTAINING 40 0	Staten Island
31R042 Self Sustaining STAR program	OTHER	15-Jan-10 SELF SUSTAINING 53 0	Staten Island
Staten Island Foundation grant 31R055	OTHER	01-Oct-09 FOUNDATION GRNT 13 0	Staten Island
Staten Island Foundation grant 31R005	OTHER	01-Oct-09 FOUNDATION GRNT 10 0	Staten Island
Staten Island Foundation 31R058	OTHER	01-Oct-09 FOUNDATION GRNT 17 0	Staten Island
Magnolia Consulting LLC gift to 31R030	OTHER	01-Oct-09 PRIVATE GRANT 61 0	Staten Island
Extended School Day/Violence Prevention Program Grant	NYSED	02-Oct-09 STATE MISC. 01 0	Staten Island
Staten Island foundation grant 31R018	OTHER	05-Oct-09 FOUNDATION GRNT 37 0	Staten Island
Staten Island Foundation grant 31R048	OTHER	06-Oct-09 FOUNDATION GRNT 19 0	Staten Island
31R034 Self Sustaining program	OTHER	02-Oct-09 SELF SUSTAINING 83 0	Staten Island
Staten Island Foundation grant 31R065	OTHER	06-Oct-09 FOUNDATION GRNT 46 0	Staten Island
31R052 Self Sustaining Latchkey Program	OTHER	08-Oct-09 SELF SUSTAINING 59 0	Staten Island
31R045 Self Sustaining Latchkey Program	OTHER	13-Oct-09 SELF SUSTAINING 50 0	Staten Island
31R006 Self Sustaining Latchkey Program	OTHER	13-Oct-09 SELF SUSTAINING 47 0	Staten Island
31R065 Self Sustaining After School Latchkey program	OTHER	06-Oct-09 SELF SUSTAINING 82 0	Staten Island
The Staten Island Foundation is partnering with 31R030 to support the Children's Literacy Project.	OTHER	08-Oct-09 FOUNDATION GRNT 42 0	Staten Island

Staten Island Foundation grant 31R006	OTHER	13-Oct-09 FOUNDATION GRNT 23 0	Staten Island
Staten Island Foundation grant 31R080	OTHER	16-Oct-09 FOUNDATION GRNT 32 0	Staten Island
Staten Island Foundation grant 31R035 The Staten Island Foundation is partnering with 31R020 to support the Children's Literacy Project.	OTHER	01-Oct-09 FOUNDATION GRNT 25 0	Staten Island
31R053 Self Sustaining After School Program	OTHER	08-Oct-09 FOUNDATION GRNT 43 0	Staten Island
31R053 Self Sustaining After School Program	OTHER	13-Oct-09 SELF SUSTAINING 74 0	Staten Island
Carl Perkins Career and Technical Education Act Title II Program. Funding is being allocated to Curtis and Tottenville HS's for per session and per Diem activities, purchase of instructional supplies and materials and support of program related travel. Fu	NYSED	14-Oct-09 V.A.T.E.A. 25 0	Staten Island
Staten Island Foundation 31R038	OTHER	15-Oct-09 FOUNDATION GRNT 22 0	Staten Island
Staten Island Foundation grant 31R011	OTHER	13-Oct-09 FOUNDATION GRNT 30 0	Staten Island
Gilder Lehrman Institute of American History grant 31R440	OTHER	14-Oct-09 PRIVATE GRANT 87 0	Staten Island
31R054 Self Sustaining Latchkey program	OTHER	14-Oct-09 SELF SUSTAINING 97 0	Staten Island
Staten Island Foundation grant 31R039	OTHER	14-Oct-09 FOUNDATION GRNT 16 0	Staten Island
31R069 Self Sustaining After School Latchkey Program	OTHER	14-Oct-09 SELF SUSTAINING 72 0	Staten Island
31R042 Self Sustaining After School program	OTHER	16-Oct-09 SELF SUSTAINING 40 0	Staten Island
Staten Island Foundation grant 31R042	OTHER	16-Oct-09 FOUNDATION GRNT 27 0	Staten Island
NYC Outward Bound grant 31R063	OTHER	16-Oct-09 PRIVATE GRANT 37 0	Staten Island
31R075 Self Sustaining School Program	OTHER	16-Oct-09 SELF SUSTAINING 76 0	Staten Island
Carl Perkins Career and Technical Education Act Title II Program. Funding is being allocated to Curtis and Tottenville HS's for per session and per Diem activities, purchase of instructional supplies and materials and support of program related travel. Fu	NYSED	20-Oct-09 V.A.T.E.A. 25 0	Staten Island
31R003 Self Sustaining Latchkey program	OTHER	19-Oct-09 SELF SUSTAINING 57 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	16-Oct-09 SELF SUSTAINING 27 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	16-Oct-09 SELF SUSTAINING 73 0	Staten Island
Staten Island Foundation grant 31R021	OTHER	19-Oct-09 FOUNDATION GRNT 49 0	Staten Island

31R006 Self Sustaining Latchkey Program	OTHER	20-Oct-09 SELF SUSTAINING 47 0	Staten Island
31R058 Self Sustaining Latchkey	OTHER	23-Oct-09 SELF SUSTAINING 29 0	Staten Island
31R041 Self Sustaining After School Program	OTHER	26-Oct-09 SELF SUSTAINING 24 0	Staten Island
Staten Island Foundation Grant 31R041	OTHER	26-Oct-09 FOUNDATION GRNT 29 0	Staten Island
31R041 PTA RISO Machine	OTHER	26-Oct-09 PRIVATE GRANT 31 0	Staten Island
Title I S/NI NCLB-	NYSED	27-Oct-09 TITLE I CORRECT 91 0	Staten Island
Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 36 0	Staten Island
Staten Island Foundation grant 31R007	OTHER	24-Nov-09 FOUNDATION GRNT 52 0	Staten Island
Title I School Quality Review SQR Planning and Implementation-	NYSED	18-Nov-09 SCHOOL QUALITY 35 0	Staten Island
31R052 Self Sustaining Latchkey Program	OTHER	07-Dec-09 SELF SUSTAINING 59 0	Staten Island
New Visions for Public Schools grant for 31R440	OTHER	09-Dec-09 PRIVATE GRANT 90 0	Staten Island
31R036 Self Sustaining EXTRA program	OTHER	01-Dec-09 SELF SUSTAINING 15 0	Staten Island
31R004 Self Sustaining After School Center	OTHER	14-Dec-09 SELF SUSTAINING 21 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	01-Dec-09 SELF SUSTAINING 27 0	Staten Island
New Visions for Public Schools grant for 31R445	OTHER	07-Dec-09 PRIVATE GRANT 76 0	Staten Island
31R054 Self Sustaining Latchkey program	OTHER	22-Dec-09 SELF SUSTAINING 97 0	Staten Island
31R036 Self Sustaining EXTRA program	OTHER	22-Dec-09 SELF SUSTAINING 15 0	Staten Island
31R045 Self Sustaining Test Prep Program	OTHER	04-Jan-10 SELF SUSTAINING 30 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	01-Dec-09 SELF SUSTAINING 73 0	Staten Island
31R045 Self Sustaining Latchkey Program	OTHER	07-Dec-09 SELF SUSTAINING 50 0	Staten Island
31R023 Self Sustaining After School Program	OTHER	11-Dec-09 SELF SUSTAINING 27 0	Staten Island
31R060 Self Sustaining After School Program	OTHER	17-Dec-09 SELF SUSTAINING 73 0	Staten Island
31R075 Self Sustaining School Program	OTHER	30-Nov-09 SELF SUSTAINING 76 0	Staten Island

Title IID EETT grant 0291101018- Enhancing Education Through Technology	NYSED	04-Dec-09	TITLE II D 05 0	0	Staten Island
31R053 Self Sustaining After School Program	OTHER	08-Dec-09	SELF SUSTAINING	74 0	Staten Island
31R065 Self Sustaining After School Latchkey program	OTHER	30-Nov-09	SELF SUSTAINING	82 0	Staten Island
31R075 Self Sustaining School Program	OTHER	01-Oct-09	SELF SUSTAINING	76 0	Staten Island
31R036 Self Sustaining EXTRA program	OTHER	10-Mar-10	SELF SUSTAINING	15 0	Staten Island
This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	05-Feb-10	STATE MISC. 01	0	Brooklyn
Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.	NYSED	12-Feb-10	TITLE IIB 62	0	Brooklyn
This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as s	NYSED	20-Nov-09	STATE MISC. 01	0	Brooklyn
The grant is being awarded to enable SAM IIB participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participate in on-site coaching and apprenticeship activities. Specifically, these funds may be used to:	OTHER	15-Mar-10	PRIVATE GRANT	77 0	Brooklyn
Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.	NYSED	28-Dec-09	TITLE IIB 62	0	Brooklyn
Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.	NYSED	05-Oct-09	TITLE IIB MATH/SCI	0	Brooklyn
To support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	24-Nov-09	TITLE I CORRECT	91 0	Brooklyn

<p>After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assi</p>	<p>NYSED</p>	<p>20-Oct-09 TITLE IID 04 0</p>	<p>Brooklyn</p>
<p>The grant is being awarded to enable SAM IIIB participants to engage in Inquiry Team work, attend weekly seminars and monthly inter-visitations and to participate in on-site coaching and apprenticeship activities. Specifically, these funds may be used to:</p>	<p>OTHER</p>	<p>20-Nov-09 PRIVATE GRANT 77 0</p>	<p>Brooklyn</p>
<p>This program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>25-Nov-09 STATE MISC. 01 0</p>	<p>Brooklyn</p>
<p>Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32. SED project number 0294-10-0136.</p>	<p>NYSED</p>	<p>24-Nov-09 TITLE IIB 62 0</p>	<p>Brooklyn</p>
<p>This program will expand the educational choices for eligible students and improve family decision-making around school performance data.</p>	<p>OTHER</p>	<p>08-Dec-09 SELF SUSTAINING 19 0</p>	
<p></p>	<p>USED</p>	<p>05-Nov-09 MISC FED GRANT 96 0</p>	
<p></p>	<p>OTHER</p>	<p>10-Nov-09 SELF SUSTAINING 13 0</p>	
<p></p>	<p>OTHER</p>	<p>10-Nov-09 SELF SUSTAINING 13 0</p>	
<p>An additional 10 schools are being added to original list. These fourteen schools are participating in the Physical Activity and Nutrition program's NYC School Wellness Council Project, an obesity prevention program dedicated to helping schools make chang</p>	<p>OTHER</p>	<p>20-Nov-09 INTRA-CITY-27 0</p>	
<p>An additional 3 schools have been added to the list. An additional 10 schools are being added to original list. These fourteen schools are participating in the Physical Activity and Nutrition program's NYC School Wellness Council Project, an obesity preven</p>	<p>OTHER</p>	<p>17-Mar-10 INTRA-CITY-27 0</p>	
<p>The Funds should be used to purchase OTPS items that improve the schools preexisting Play Space to assist with increasing students physical activity.</p>	<p>OTHER</p>	<p>17-Mar-10 INTRA-CITY-23 0</p>	

<p>The funds should be used to assist schools with planning a street closure adjacent to their school. The street closure is necessary to increase access to open spaces for New York City school children. Street closures will provide an open area where school</p>	OTHER	17-Mar-10 INTRA-CITY-24	0	Manhattan
<p>The Funds should be used to purchase OTPS items that improve the schools preexisting Play Space to assist with increasing students physical activity.</p>	OTHER	25-Mar-10 INTRA-CITY-23	0	Manhattan
<p>An additional 3 schools have been added to the list. An additional 10 schools are being added to original list. These fourteen schools are participating in the Physical Activity and Nutrition program's NYC School Wellness Council Project, an obesity preven</p>	OTHER	08-Dec-09 INTRA-CITY-27	0	Manhattan
<p>To reimburse the schools (M375 & X391) for paying substitute teachers to cover for Professional Development participation. Funds awarded by Carmel Hill to be used for the after school program.</p>	OTHER	30-Mar-10 PRIVATE GRANT	48	Manhattan
<p></p>	OTHER	26-Oct-09 PRIVATE GRANT	55	Manhattan
<p>The Academy for Educational Development granted these funds to 04M381, the Global Neighborhood Secondary School to be used at the Principal's discretion toward achieving the school's educational goals and objectives.</p>	OTHER	19-Jan-10 PRIVATE GRANT	44	Manhattan
<p>To be used for implementing and evaluating 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.</p>	NYSED	28-Jan-10 STATE MISC. 01	0	Manhattan
<p>Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.</p>	NYSED	01-Mar-10 FED - HOMELESS CHILO	0	Manhattan
<p>To be used for implementing and evaluating 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.</p>	NYSED	24-Feb-10 STATE MISC. 01	0	Manhattan
<p>TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.</p>	NYSED	18-Nov-09 SCHOOL QUALITY	35	Manhattan
<p>TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, CORRECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.</p>	NYSED	18-Nov-09 TITLE I CORRECT	91	Manhattan

Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	10-Dec-09 FED - HOMELESS CHILO	Manhattan
TO BE USED FOR PER SESSION TIME FOR PS 102 TEACHERS WHO ATTENDED THE JAN 12TH SHARING MEETING AT PS106 AND THE SEPTEMBER 22 MEETING AT PS102	NYSED	10-Feb-10 PRIVATE GRANT	47 0 Manhattan
The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser	NYSED	21-Oct-09 21ST CENTURY	76 0 Manhattan
Funds awarded by the New York State Education Department to Community School District 4 in the amount of \$125,000 to fund Homeless Education Programs in NYC schools.	NYSED	25-Nov-09 FED - HOMELESS CHILO	Manhattan
To support newly identified and former Schools Under Registration Review (SURR) to implement their Corrective Action Plans, Comprehensive Education Plans, and/or Redesign Plans.	NYSED	17-Nov-09 STATE MISC.	55 0
To assist the schools in development of Hindi Programs that will benefit both the students and community.	OTHER	29-Mar-10 MISC FED GRANT	42 0
	OTHER	19-Feb-10 SELF SUSTAINING	10 0
Speech Lang Tech Asst	NYSED	22-Oct-09 STATE MISC.	06 0
Develop School Leadership through NLNS Residents	OTHER	29-Oct-09 PRIVATE GRANT	46 0
	NYSED	22-Feb-10 STATE MISC.	28 0
Speech Lang Tech Asst	NYSED	14-Oct-09 STATE MISC.	06 0
The purpose of this grant is to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	25-Mar-10 TITLE I CORRECT	94 0
Creation of online curriculum materials that support the work NYC public school educators will do around linking Maurice Sendak's, Where the Wild things Are, to the film version of the picture book. The resource references the Blueprint for Teaching and	NYSED	19-Nov-09 PRIVATE GRANT	30 0
To support designated districts in the implementation of the goals identified in the required Corrective Action under NCLB	NYSED	29-Mar-10 TITLE I CORRECT	97 0

<p>Title I School improvement Funds section 1003(g) are "intended to support high quality, sustainable school improvement activities that increase the likelihood that students learn challenging academic content and achieve proficiency"</p>	<p>NYSED</p>	<p>29-Mar-10 TITLE I CORRECT 96 0</p>	<p>Manhattan</p>
<p>Funds awarded by Carmel Hill to be used for the after school program.</p>	<p>OTHER</p>	<p>27-Oct-09 PRIVATE GRANT 69 0</p>	<p>Manhattan</p>
<p>This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s</p>	<p>NYSED</p>	<p>28-Jan-10 STATE MISC. 01 0</p>	<p>Manhattan</p>
<p>To be used by Mr. Phifer/Ms Cooke, Ms Kelly, Ms gee-Waithaka, Ms Wilson and Ms Wright they will each receive \$1000 which can be used for educational experiences, celebrations and rewards for their own classes. Ms Greene, Ms Sanon and Ms Sutherland each receive Funds awarded by Carmel Hill to be used for the after school program.</p>	<p>OTHER</p>	<p>25-Feb-10 PRIVATE GRANTS 71 0</p>	<p>Manhattan</p>
<p>TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, CORRECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.</p>	<p>OTHER</p>	<p>16-Nov-09</p>	<p>Manhattan</p>
<p>TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.</p>	<p>NYSED</p>	<p>19-Nov-09 TITLE I CORRECT 91 0</p>	<p>Manhattan</p>
<p>To improve student academic performance in relation to the ny state learning standards and performance indicators, with an emphasis on programs focusing on science , technology, engineering, mathematics(stem) and collaboration between classrooms and librar</p>	<p>NYSED</p>	<p>18-Nov-09 SCHOOL QUALITY 35 0</p>	<p>Manhattan</p>
<p>To enable SAM IIIC participants to engage in inquiry team work, attend weekly seminars and monthly inter visitations and to participate in on site coaching and apprenticeship activities, these funds may be used to cover of "release teachers" to permit red H. Finley Campus school Science project Club</p>	<p>NYSED</p>	<p>10-Mar-10 MISC STATE 60 0</p>	<p>Manhattan</p>
<p>TO BE USED FOR THE PURPOSE OF DEVELOPING AND IMPLEMENTING A MALE STUDENT INITIATIVE</p>	<p>OTHER</p>	<p>23-Mar-10 PRIVATE GRANT 76 0</p>	<p>Manhattan</p>
<p>INCORPORATING, ACADEMICS, COUNSELING AND MENTORING.</p>	<p>OTHER</p>	<p>08-Jan-10 PRIVATE GRANT 43 0</p>	<p>Manhattan</p>
<p></p>	<p>OTHER</p>	<p>19-Jan-10 PRIVATE GRANT 36 0</p>	<p>Manhattan</p>

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as

NYSED 07-Oct-09 STATE MISC. 01 0 Manhattan
 OTHER 16-Nov-09 PRIVATE GRANT 60 0 Manhattan

Funds awarded by Carmel Hill to be used for the after school program.

The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser

NYSED 15-Oct-09 21ST CENTURY 80 0 Manhattan
 OTHER 21-Oct-09 PRIVATE GRANT 63 0 Manhattan
 OTHER 22-Oct-09 PRIVATE GRANT 67 0 Manhattan
 OTHER 21-Oct-09 PRIVATE GRANT 66 0 Manhattan
 OTHER 22-Oct-09 PRIVATE GRANT 65 0 Manhattan
 OTHER 22-Oct-09 PRIVATE GRANT 55 0 Manhattan

Funds awarded by Carmel Hill to be used for the after school program.
 Funds awarded by Carmel Hill to be used for the after school program.
 Funds awarded by Carmel Hill to be used for the after school program
 Funds awarded by Carmel Hill to be used for the after school program.
 Funds awarded by Carmel Hill to be used for the after school program.

After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010.

NYSED 21-Oct-09 TITLE II D 04 0 Manhattan
 OTHER 22-Oct-09 PRIVATE GRANT 59 0 Manhattan
 OTHER 28-Oct-09 PRIVATE GRANT 41 0 Manhattan
 OTHER 20-Nov-09 PRIVATE GRANT 56 0 Manhattan
 OTHER 08-Jan-10 PRIVATE GRANT 44 0 Manhattan
 OTHER 08-Jan-10 PRIVATE GRANT 42 0 Manhattan
 OTHER 25-Nov-09 PRIVATE GRANT 70 0 Manhattan

Although this is not new funding, SED assisted Funds awarded by Carmel Hill to be used for the after school program.

To be used to improve and enhance the schools educational initiatives.
 Funds awarded by Carmel Hill to be used for the after school program.
 To provide students with learning experiences in an outdoor environment.

05M318 CRADLE TO COLLEGE PROJECT
 Funds awarded by Carmel Hill to be used for the after school program.

The grant funds will be used to continue providing expanded literacy and skills training to school-age and over-age / under-credited students with disabilities. Also, these funds will help expand the necessary capacity level of the special education teach

NYSED 11-Dec-09 IDEA QUAL ASSUR 26 9

DOHMH is providing funding to DOE to provide training for a number of kindergarten through third grade classroom teachers in a physical activity curriculum and to purchase classroom equipment kits designed to support the curriculum.

OTHER 29-Mar-10 INTRA-CITY-26 0

This grant is to provide administrative support to NYC DOE Health and Disease Prevention program.

NYSED 29-Oct-09 STATE MISC. 08 0

Communicate new DOE Wellness Policy; health ed./ services; reduce student health disparities

OTHER 19-Jan-10 9
CDC COMPREHENSIVE

Communicate new DOE Wellness Policy; health ed./ services; reduce student health disparities

NYSED 27-Jan-10 MISC FED GRANT 97 0

A grant to support administration and promote a Flag Football program at NYC DOE.

NYSED 05-Feb-10 MISC FED GRANT 97 0

Striving Readers projects designed to address the literary needs of adolescent struggling readers early in middle school.

OTHER 08-Dec-09 FOUNDATION GRNT 07 0

To support DOE in efforts to enforce overall reading programs as the basis for education.

USED 05-Jan-10 MISC FED GRANT 03 0

Communicate new DOE Wellness Policy; health ed./ services; reduce student health disparities

USED 15-Oct-09 READING FIRST 02 0

As part of PlaNYC Metering Pilot (Phase 1) DOE has agreed to use its own staff to install Metering equipment at the facilities listed in the agreement.

NYSED 26-Oct-09 MISC FED GRANT 97 0

Middle school reform, using math nad science as a level for student achievement

OTHER 23-Nov-09 INTRA-CITY-18 0

Teacher training help students pay for college applications

OTHER 25-Mar-10 FUNDS PUB SCHL 02 0

Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr

OTHER 25-Mar-10 FUNDS PUB SCHL 01 0
OTHER 25-Mar-10 FUNDS PUB SCHL 301 0

Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog

OTHER 26-Oct-09 FUNDS PUB SCHL 10 0

OTHER 30-Oct-09 FUNDS PUB SCHL 08 0

The Summer Arts Institute is an intensive four week arts program for NYC public school students entering grades 8-12	OTHER	23-Oct-09 FUNDS PUB SCHL 62 0
Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the	OTHER	23-Oct-09 FUNDS PUB SCHL 15 0
The Core Knowledge Foundation has developed a groundbreaking language arts program for the early elementary grades. The program combines systematic phonics-based instruction in decoding skills with extensive reading aloud to build background knowledge, vo	OTHER	22-Jan-10 FUNDS PUB SCHL 77 0
OTPS	OTHER	22-Jan-10 FUNDS PUB SCHL 36 0
book purchase	OTHER	25-Jan-10 FUNDS PUB SCHL 38 0
to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	25-Jan-10 FUNDS PUB SCHL 22 0
sub coverage for participation in workshop	OTHER	02-Feb-10 FUNDS PUB SCHL 46 0
Funding for positions to staff a research study involving 1000 DOE teachers, and will help develop fair, accurate, and useful guides to what really makes effective teaching.	OTHER	27-Jan-10 FUNDS PUB SCHL 03 0
Middle school reform, using math nad science as a level for student achievement	OTHER	01-Feb-10 FUNDS PUB SCHL 02 0
Innovation grant to support classroom transformation according to principals of NYC21C	OTHER	08-Feb-10 FUNDS PUB SCHL 18 0
funding for classroom projects with equipment and resources	OTHER	17-Feb-10 FUNDS PUB SCHL 47 0
OTPS	OTHER	10-Feb-10 FUNDS PUB SCHL 44 0
sub coverage for participation in workshop	OTHER	11-Feb-10 FUNDS PUB SCHL 46 0
Spark is a two-year student-focused pilot program under Mayor Bloomberg's Opportunity NYC initiative. In partnership with 58 New York City public schools, Spark provides 4th, 7th and 8th grade students with monetary rewards for their performance on period	OTHER	06-Mar-10 FUNDS PUB SCHL 52 0
to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	08-Feb-10 FUNDS PUB SCHL 22 0
OTPS	OTHER	01-Mar-10 FUNDS PUB SCHL 48 0
Teacher training	OTHER	16-Feb-10 FUNDS PUB SCHL 01 0
Middle school reform, using math nad science as a level for student achievement	OTHER	25-Feb-10 FUNDS PUB SCHL 02 0

The Summer Arts Institute is an intensive four week arts program for NYC public school students entering grades 8-12 dance program	OTHER	01-Mar-10 FUNDS PUB SCHL 62 0
	OTHER	23-Feb-10 FUNDS PUB SCHL 91 0
Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog dance program	OTHER	06-Mar-10 FUNDS PUB SCHL 08 0
all students will be granted state nursing certifications after passing state exams. this is a collaboration will 1199 union	OTHER	11-Mar-10 FUNDS PUB SCHL 91 0
	OTHER	08-Mar-10 FUNDS PUB SCHL 41 0
Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	01-Mar-10 FUNDS PUB SCHL 08 0
Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	09-Mar-10 FUNDS PUB SCHL 08 0
The i-start program was designed to increase the number of ESL certified teachers trained specifically in the instructional approaches promoted by the Internationals Network for Public Schools (INPS). INPS is working in collaboration with LIU to train cu funding for classroom projects with equipment and resources	OTHER	22-Mar-10 FUNDS PUB SCHL 09 0
	OTHER	09-Mar-10 FUNDS PUB SCHL 47 0
Middle school reform, using math nad science as a level for student achievement	OTHER	12-Mar-10 FUNDS PUB SCHL 02 0
Middle school reform, using math nad science as a level for student achievement to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process	OTHER	10-Nov-09 FUNDS PUB SCHL 02 0
	OTHER	10-Nov-09 FUNDS PUB SCHL 22 0
the DoE will establish a full in house capacity to manage the QR process. Principals have indicated that the QR has helped them plan more effective instructional practices and professional development to meet the needs of the students and the teachers in Grant for afterschool sports	OTHER	13-Nov-09 FUNDS PUB SCHL 19 0
	OTHER	17-Nov-09 FUNDS PUB SCHL 84 0

Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog Summer program
 the funds will be used to purchase facilitation and planning services for an internal multiple pathways workgroup
 School reviews
 Core Knowledge Reading Pilot Fall
 Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr

OTHER 18-Nov-09 FUNDS PUB SCHL 08 0
 OTHER 10-Nov-09 FUNDS PUB SCHL 04 0
 OTHER 12-Nov-09 FUNDS PUB SCHL 86 0
 OTHER 16-Nov-09 FUNDS PUB SCHL 05 0

OTHER 16-Nov-09 FUNDS PUB SCHL 10 0

Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog
 the funds will be used to purchase facilitation and planning services for an internal multiple pathways workgroup

OTHER 10-Nov-09 FUNDS PUB SCHL 08 0
 OTHER 23-Nov-09 FUNDS PUB SCHL 86 0

OTHER 07-Mar-10 FUNDS PUB SCHL 50 0

OTHER 07-Mar-10 FUNDS PUB SCHL 36 0
 OTHER 09-Mar-10 FUNDS PUB SCHL 79 0

Core Knowledge Reading Pilot Fall
 Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr
 supplies to support the SAGE program

OTHER 11-Mar-10 FUNDS PUB SCHL 10 0
 OTHER 24-Mar-10 FUNDS PUB SCHL 63 0

•School of One is an ambitious effort to develop a new instructional model that customizes instruction for students based on their individual academic needs and learning preferences. To do so, the model complements live teacher-led instruction with othe

OTHER 19-Mar-10 FUNDS PUB SCHL 57 0

Innovation grant to support classroom transformation according to principals of NYC21C

OTHER 16-Mar-10 FUNDS PUB SCHL 18 0

OTPS; per session; salary for Meghan Cliffl (12/1/09 - 6/30/10) @ \$56,350

OTHER 19-Mar-10 FUNDS PUB SCHL 36 0

To disseminate promising practices across a small group of schools within an ESO Network

OTHER 19-Mar-10 FUNDS PUB SCHL 25 0

Middle school reform, using math nad science as a level for student achievement

OTHER 20-Mar-10 FUNDS PUB SCHL 02 0

Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog math tournament

discretionary donation by anonymous donor the program is focused on the evaluation of the FSF formula and other funding mechanisms for the NYCDOE funding for classroom projects with equipment and resources

Middle school reform, using math nad science as a level for student achievement physical activity training for teachers dance program improving student attendance

Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr

Teacher training

Middle school reform, using math nad science as a level for student achievement physical activity training for teachers breakfast in the classroom program

The grant is designed to support the educational priorities of constituents in CSD 5 inclusive of, but not limited to: supporting schools' instructional and academic needs, supporting parental engagement, the development of innovative programs, structures

Friends of 187 supports MS 187 and provides funding for the school to use at its discretion to meet the goals and objectives of MS 187 support teacher excellence

Innovation grant to support classroom transformation according to principals of NYC21C dance program

to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process

post-secondary readiness and success, analyzing data from CUNY and National Student Clearinghouse on NYCDOE students' college outcomes

OTHER 19-Mar-10 FUNDS PUB SCHL 08 0
 NYSED 19-Mar-10 FUNDS PUB SCHL 59 0

OTHER 20-Mar-10 FUNDS PUB SCHL 61 0

OTHER 25-Mar-10 FUNDS PUB SCHL 30 0

OTHER 29-Mar-10 FUNDS PUB SCHL 47 0

OTHER 14-Dec-09 FUNDS PUB SCHL 02 0
 OTHER 14-Dec-09 FUNDS PUB SCHL 54 0
 OTHER 18-Dec-09 FUNDS PUB SCHL 91 0
 OTHER 22-Dec-09 FUNDS PUB SCHL 31 0

OTHER 07-Jan-10 FUNDS PUB SCHL 10 0

OTHER 06-Jan-10 FUNDS PUB SCHL 01 0

OTHER 07-Jan-10 FUNDS PUB SCHL 02 0
 OTHER 14-Jan-10 FUNDS PUB SCHL 54 0
 OTHER 12-Jan-10 FUNDS PUB SCHL 78 0

OTHER 12-Jan-10 FUNDS PUB SCHL 12 0

OTHER 06-Jan-10 FUNDS PUB SCHL 32 0
 OTHER 08-Jan-10 FUNDS PUB SCHL 13 0

OTHER 16-Jan-10 FUNDS PUB SCHL 18 0
 OTHER 07-Jan-10 FUNDS PUB SCHL 91 0

OTHER 16-Jan-10 FUNDS PUB SCHL 22 0

OTHER 14-Jan-10 FUNDS PUB SCHL 34 0

SLC restructuring	OTHER	14-Jan-10 FUNDS PUB SCHL 79 0
The Campaign for Middle School Success is a comprehensive reform effort design to improve student outcomes in NYC middle schools. An important component of the Campaign is a research and evaluation work-stream which aims to determine whether the Campaign		
funding for classroom projects with equipment and resources	OTHER	22-Jan-10 FUNDS PUB SCHL 92 0
funding for classroom projects with equipment and resources	OTHER	08-Feb-10 FUNDS PUB SCHL 47 0
Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the	OTHER	01-Mar-10 FUNDS PUB SCHL 47 0
the DoE will establish a full in house capacity to manage the QR process. Principals have indicated that the QR has helped them plan more effective instructional practices and professional development to meet the needs of the students and the teachers in	OTHER	16-Oct-09 FUNDS PUB SCHL 15 0
tech support services	OTHER	06-Oct-09 FUNDS PUB SCHL 19 0
to engage middle school students in telling their stories through filmmaking	OTHER	06-Oct-09 FUNDS PUB SCHL 74 0
	OTHER	02-Oct-09 FUNDS PUB SCHL 26 0
The i-start program was designed to increase the number of ESL certified teachers trained specifically in the instructional approaches promoted by the Internationals Network for Public Schools (INPS). INPS is working in collaboration with LIU to train cu	OTHER	06-Oct-09 FUNDS PUB SCHL 09 0
Blueprint for Teaching and Learning in the Moving Image workshops	OTHER	16-Oct-09 FUNDS PUB SCHL 07 0
Innovation grant to support classroom transformation according to principals of NYC21C	OTHER	02-Oct-09 FUNDS PUB SCHL 18 0
Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	14-Oct-09 FUNDS PUB SCHL 08 0
The i-start program was designed to increase the number of ESL certified teachers trained specifically in the instructional approaches promoted by the Internationals Network for Public Schools (INPS). INPS is working in collaboration with LIU to train cu	OTHER	14-Oct-09 FUNDS PUB SCHL 09 0
all students will be granted state nursing certifications after passing state exams. this is a collaboration with 1199 union	OTHER	14-Oct-09 FUNDS PUB SCHL 41 0
per session, supplies, equipment	OTHER	14-Oct-09 FUNDS PUB SCHL 83 0

set up job readiness training for students	OTHER	20-Oct-09 FUNDS PUB SCHL 30 0
Build capacity to support new schools	OTHER	16-Oct-09 FUNDS PUB SCHL 71 0
SLC restructuring	OTHER	16-Oct-09 FUNDS PUB SCHL 79 0
new teacher p-credit art courses	OTHER	16-Oct-09 FUNDS PUB SCHL 06 0

Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog

	OTHER	20-Oct-09 FUNDS PUB SCHL 08 0
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The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow

	OTHER	23-Oct-09 FUNDS PUB SCHL 35 0
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Funding for positions to staff a research study involving 1000 DOE teachers, and will help develop fair, accurate, and useful guides to what really makes effective teaching.

	OTHER	23-Oct-09 FUNDS PUB SCHL 03 0
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to improve student achievement by deepening the engagement and collaboration of teachers, parents, and students in the educational process

	OTHER	10-Dec-09 FUNDS PUB SCHL 22 0
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blueprint for teaching and learning: moving image sub-coverage

	OTHER	08-Dec-09 FUNDS PUB SCHL 29 0
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Funds will support the one year hire of an Innovation Facilitator who will support teachers to set up demonstration classrooms in the NYC21C model schools on the Brandeis campus. The IF will work in consultation with the principals and will report to the

	OTHER	10-Dec-09 FUNDS PUB SCHL 15 0
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Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog breakfast in the classroom program

	OTHER	10-Dec-09 FUNDS PUB SCHL 08 0
	OTHER	14-Dec-09 FUNDS PUB SCHL 78 0

Core Knowledge Reading Pilot Fall Assessment Support Funds--Each school participating in the pilot is receiving funds for one per diem day per 15 students being assessed (at a rate of \$165/day). Schools should use these funds to provide additional classr

	OTHER	04-Dec-09 FUNDS PUB SCHL 10 0
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The MET Project seeks to identify valid and reliable measures of effective teaching. These payments will go to participating schools; this is the first of three \$500 stipends to be provided to schools.

	OTHER	07-Mar-10 FUNDS PUB SCHL 55 0
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set up job readiness training for students to fund the arts program

	OTHER	03-Dec-09 FUNDS PUB SCHL 30 0
	OTHER	07-Dec-09 FUNDS PUB SCHL 90 0

The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow citywide theater PD workshop series	OTHER	10-Dec-09 FUNDS PUB SCHL 35 0	
	OTHER	16-Dec-09 FUNDS PUB SCHL 99 0	
The Shubert Theater Fellows program supports theater instruction in the schools by recruitment of a resident DoE Fellow music program	OTHER	24-Nov-09 FUNDS PUB SCHL 35 0	
	OTHER	25-Nov-09 FUNDS PUB SCHL 98 0	
Funds are issued by LMDC's federal partner - the Dept. of Housing and Urban Development (HUD). Participating schools will enhance the education value of the school by using the grant to make purchases through e-catalog	OTHER	01-Dec-09 FUNDS PUB SCHL 08 0	
	OTHER	03-Feb-10 SELF SUSTAINING 63 0	
	OTHER	03-Feb-10 SELF SUSTAINING 63 0	
	OTHER	09-Dec-09 SELF SUSTAINING 63 0	
	OTHER	15-Oct-09 SELF SUSTAINING 63 0	
	OTHER	04-Dec-09 SELF SUSTAINING 63 0	
	NYSED	17-Dec-09 MISC FED GRANT 20 0	
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 scho	NYSED	25-Mar-10 LEG. GRANT 01 0	Manhattan
	NYSED	29-Mar-10 LEG. GRANT 02 0	Manhattan
The program's will expose students of diverse ethnic, economic, and cultural backgrounds to the shared Jewish and Dominican experience at Sosua. Students will learn that it is possible for urban and rural peoples of different religions to co-exist and th	OTHER	26-Oct-09 PRIVATE GRANT 61 0	Manhattan
	OTHER	27-Oct-09 PRIVATE GRANT 55 0	Manhattan
Students will be able to: (a) link this experience in the classroom in their US History subject class. (b) Tutor their peers in academic subject classes such as: Mathematics, US History, English, & Science. (c) Participate in a field trip to experience Funds awarded by Carmel Hill to be used for the after school program.	OTHER		
	OTHER		
Funds awarded by Carmel Hill to be used for the after school program.	OTHER		
	OTHER		

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s

NYSED 04-Nov-09 STATE MISC. 01 0 Manhattan

The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser

NYSED 02-Feb-10 21ST CENTURY 80 0 Manhattan

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s

NYSED 28-Jan-10 STATE MISC. 01 0 Manhattan

To be used as part of the Accelerated reader Program to fund supplies for 6 teachers at \$1000 a piece. The teachers are Ms Almonte, Ms Bitterman, Ms Burns, Ms Chen, Mr. Espino, Ms Reiningo. The remaining \$3000 will be allocated to Mr Gary Cruz for school supp

OTHER 03-Mar-10 PRIVATE GRANT 64 0 Manhattan

TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.

NYSED 18-Nov-09 SCHOOL QUALITY 35 0 Manhattan

TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.

NYSED 18-Nov-09 SCHOOL QUALITY 37 0 Manhattan

TO SUPPORT DESIGNATED SCHOOLS IN THE IMPLEMENTATION OF THE GOALS IDENTIFIED IN THE REQUIRED SCHOOL IMPROVEMENT, CORRECTIVE ACTION AND RESTRUCTURING PLANS UNDER NCLB.

NYSED 19-Nov-09 TITLE I CORRECT 91 0 Manhattan

TO PROVIDE FUNDS THE SUPPORT THE IMPLEMENTATION OF RECOMMENDATIONS IDENTIFIED THROUGH THE SQR PROCESS.

NYSED 18-Nov-09 SCHOOL QUALITY 36 0 Manhattan

TECHNOLOGY GRANT USED FOR TECHNOLOGY INITIATIVES IN DISTRICT 4 & 6

NYSED 12-Mar-10 TITLE II D 05 0 Manhattan

The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser

NYSED 17-Mar-10 21ST CENTURY 80 0 Manhattan

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s

NYSED 24-Mar-10 STATE MISC. 01 0 Manhattan

TECHNOLOGY GRANT USED FOR TECHNOLOGY INITIATIVES IN DISTRICT 4 & 6

NYSED 22-Dec-09 TITLE II D 05 0 Manhattan

Funds awarded by Carmel Hill to be used for the after school program.

OTHER 25-Jan-10 PRIVATE GRANT 55 0 Manhattan

To be used on planned professional development for an identified cohort of teachers that builds their content knowledge and teaching skills resulting in improved student achievement.

NYSED 08-Oct-09 TITLE IIB MATH/SCI 0 Manhattan

The 21st Century Grant seeks to create or expand community learning centers. The centers are designed to provide literacy and other academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools. Educational ser

NYSED 15-Oct-09 21ST CENTURY 80 0 Manhattan

This Program provides grants for collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community based organizations to plan, implement and evaluate extended school day programs, as well as s

NYSED 14-Oct-09 STATE MISC. 01 0 Manhattan

Funds awarded by Carmel Hill to be used for the after school program.

OTHER 22-Oct-09 PRIVATE GRANT 59 0 Manhattan

Funds awarded by Carmel Hill to be used for the after school program.

OTHER 23-Oct-09 PRIVATE GRANT 62 0 Manhattan

Funds awarded by Carmel Hill to be used for the after school program.

OTHER 26-Oct-09 PRIVATE GRANT 58 0 Manhattan

Funds awarded by Carmel Hill to be used for the after school program.

OTHER 20-Nov-09 PRIVATE GRANT 56 0 Manhattan

This grant will provide support to a cadre of schools designated persistently dangerous by the New York State Education Department.

NYSED 05-Mar-10 DRUG FREE 5107 0

This additional funding is to be used for the purchase of Channing Bete traffic safety books.

OTHER 04-Mar-10 INTRA-CITY-16 0

New York State Education Department is contracting with NYC Department of Education to operate a technical assistance center for 21st Century and Safe and Drug Free in School Communities Act. NYCDOE will provide attendance tracking technology and a range

NYSED 04-Jan-10 STATE MISC. 50 0

To fund the outreach effort of the NYCDOT "Stop-DWI" program as it educates the NYC students on the dangers of drinking and driving.	OTHER	03-Dec-09 INTRA-CITY-16	0	
To fund the outreach effort of the NYCDOT "Stop-DWI" program as it educates the NYC students on the dangers of drinking and driving.	OTHER	23-Nov-09 INTRA-CITY-16	0	
Grant will be used for laptop purchases.	OTHER	10-Nov-09 SELF SUSTAINING	10	0
In order to accurately track payments associated with contracted agency nurses and ensure that payments are made for services rendered, the Office of School Health has established the Agency Nurse Tracking (ANT) system. This system will enable OSH to lin	OTHER	21-Oct-09 INTRA-CITY-28	0	
The purpose of this allocation is to support Schools Under Registration Review to implement their corrective action plans, their comprehensive educational plans, and/or their redesign plans.	NYSED	26-Oct-09 STATE MISC.	55	0 Bronx
The Urban Assembly has awarded funds to the Bronx Academy of Letters for educational consultants.	OTHER	06-Nov-09 PRIVATE GRANT	32	0 Bronx
Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	29-Oct-09 TITLE I CORRECT	91	0 Bronx
The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families	NYSED	01-Feb-10 21ST CENTURY	80	0 Bronx
The purpose of this grant is to provide collaborative projects between public elementary and secondary schools and not-for-profit education organizations and community-based organizations to plan, implement and evaluate extended school day programs, as well	NYSED	10-Feb-10 STATE MISC.	01	0 Bronx
Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action and Restructuring Plans under NCLB.	NYSED	18-Feb-10 TITLE I CORRECT	91	0 Bronx
The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor	NYSED	01-Mar-10 MISC STATE	60	0 Bronx

<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	<p>NYSED</p>	<p>01-Mar-10 MISC STATE 61 0</p>	<p>Bronx</p>
<p>The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families</p>	<p>NYSED</p>	<p>10-Feb-10 21ST CENTURY 80 0</p>	<p>Bronx</p>
<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	<p>NYSED</p>	<p>01-Mar-10 MISC STATE 62 0</p>	<p>Bronx</p>
<p>As per the NYS Education Department, Community School District 7 received a 12.5 % reduction from their FY 2010 Extended School Day/School Violence Prevention grant. This amendment will complete the needed adjustments to implement that reduction.</p>	<p>NYSED</p>	<p>03-Mar-10 STATE MISC. 01 0</p>	<p>Bronx</p>
<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	<p>NYSED</p>	<p>01-Mar-10 MISC STATE 63 0</p>	<p>Bronx</p>
<p>The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families</p>	<p>NYSED</p>	<p>05-Oct-09 21ST CENTURY 80 0</p>	<p>Bronx</p>
<p>The purpose of this grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to their families</p>	<p>NYSED</p>	<p>13-Oct-09 21ST CENTURY 80 0</p>	<p>Bronx</p>
<p>The Family Support Services Grant at P177Q will provide for parent and sibling support groups and educational workshops for parents and families of children with Disabilities. This grant is funded through the Office of Mental Retardation and Developmental</p>	<p>OTHER</p>	<p>23-Oct-09 STATE MISC. 04 0</p>	<p>Queens</p>

Recipient of 2008 HP Technology Teaching Grant awarded to 5 Teachers as an acknowledgement of the time and effort they have dedicated to their HP K-12 Technology for Teaching Grant Project. The check is being distributed by the International Society for T	OTHER	18-Nov-09 PRIVATE GRANT	37 0	Queens
P037R received this grant from the Center for Arts Education for \$12,726. Funding from this grant will be used to pay for teacher per session and supervisor per session to create professional development units for teaching artist trainees who have not had	OTHER	23-Mar-10 PRIVATE GRANT	36 0	Queens
District 75 has received a grant in the amount of \$25,000 to support the College Transition Program.	OTHER	12-Jan-10 PRIVATE GRANT	48 0	Queens
*The Family Network" program at 97Q255 serves families of children with autism ages 4-21 years. The program offers daytime and evening parent workshops and support groups as well as an evening sibling group. Contact person - Jeanne Zucker.	OTHER	22-Oct-09 STATE MISC.	02 0	Queens
Funds will be used to extend, expand and improve after-school or extended day programs to provide academic, physical and cultural education, including tutorial, advanced or specialized studies, access to technology for learning and other services.	NYSED	16-Oct-09 LEG. GRANT	03 0	Queens
District 75 has received a three year grant totaling \$ 886,383 from the United States Department of Education (USED) for Arts Education to improve the communication and socialization skills of special needs students with Autism. This grant is funded unde	USED	19-Oct-09 MISC FED GRANT	92 0	Queens
OACE received a check #5165 in the amount of \$38,150.00 from the Southern NY Association to support the Adult Practical Nursing Program.	OTHER	22-Oct-09 PRIVATE GRANT	32 0	Brooklyn
Alternative Programs' Office of Adult and Continuing Education received a check #2647889 in the amount of \$193,800.00 from the Health and Hospitals Corporation to cover the costs of Nursing Salaries and Assessment Prep for the LPN program	OTHER	22-Oct-09 PRIVATE GRANT	37 0	Brooklyn
OACE recieved the snapple revenue checks for FY 10. Check #s 002904002 (04/21/09), #002906532 (05/12/09), 002908812 (06/02/09), 002916012 (07/03/09), #002918308 (07/29/09).	OTHER	22-Oct-09 SELF SUSTAINING	61 0	Brooklyn

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 second year of a five year grant.	NYSED	05-Nov-09 TITLE II WIA 44 0	Brooklyn
Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE. Adult Practical Nursing Program Use Budget code S028 for both the lump sum and expenditure Quick Code Revenue Budget code is S888 and Revenue source is 005	ARRA	28-Jan-10 ARRA NURSING PROG 0	Brooklyn
Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE Culinary Arts Program Use Budget code S026 for both the lump sum and expenditure Quick Code, Revenue Budget code is S888 and Revenue source is 00595 this is	ARRA	28-Jan-10 ARRA CULINARY ARTS 0	Brooklyn
Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE Internet and Computing Core Certification Program use Budget code S027 for both the lump sum and expenditure Quick Code Revenue Budget code is S888 and Reve	ARRA	28-Jan-10 ARRA CERTIFICATION 0	Brooklyn
Master cooperative agreement between the NYC Department of Small Business services and The NYC DOE Automotive Repair Program Use Budget code S025 for both the lump sum and expenditure Quick Code Revenue Budget code is S888 and Revenue source is 00595 this	ARRA	28-Jan-10 ARRA AUTOMOTIVE 0	Brooklyn
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 2 of	NYSED	05-Nov-09 TITLE II WIA 41 0	Brooklyn
This is a credit from Sprint Nextel due to a prior overpayment from 79X695. Passages (79X695) received a check from Follett Educational Services as part of the Book Buy Back Program.	OTHER	20-Nov-09 PRIVATE GRANT 40 0	Brooklyn
Alternative Programs' Office of Adult and Continuing Education received a check #2647889 in the amount of \$193,800.00 from the Health and Hospitals Corporation to cover the costs of Nursing Salaries and Assessment Prep for the LPN program.	OTHER	19-Mar-10 SELF SUSTAINING 14 0	Brooklyn
NYC Department of Education Office of Adult and Continuing Education received \$1,229,227 in VATEA funds to support their Perkins 3 Program Improvement Plan. The grant period is from July 1, 2009 to June 30, 2010. Project #8000-10-1920.	OTHER	28-Jan-10 PRIVATE GRANT 37 0	Brooklyn
	NYSED	26-Jan-10 V.A.T.E.A 20 0	Brooklyn

21st Century funds will be used to support community learning centers that will provide services to students and their families outside of the regular school hours in district 8. These funds were awarded to support designated schools in the implementation of the goals identified in the School Improvement, Corrective Action, and Restructuring Plans under NCLB.	NYSED	05-Mar-10 21ST CENTURY 79 0	Bronx
The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009	NYSED	19-Nov-09 TITLE I CORRECT 91 0	Bronx
The purpose of these funds is to provide support for the implementation and recommendations identified through the SQR process for SINI I schools in 2008-2009	NYSED	19-Nov-09 SCHOOL QUALITY 36 0	Bronx
New Visions has provided funding to support the scaffold apprenticeship program at 08X405.	NYSED	19-Nov-09 SCHOOL QUALITY 35 0	Bronx
Funding supports hiring subs and paying per session. No OTPS and Indirect Allowed.	OTHER	11-Mar-10 PRIVATE GRANT 78 0	Bronx
The council of Urban Professionals Institute - REACH Program - has awarded Lehman High School funds to reward achievement and education reform.	OTHER	11-Mar-10 PRIVATE GRANT 35 0	Bronx
New Visions for Public Schools has awarded funds to 08X540 to support their Scaffold Apprenticeship Model IIIB program. NO OTPS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10 PRIVATE GRANT 79 0	Bronx
21st Century funds will be used to support community learning centers that will provide services to students and their families outside of the regular school hours in district 8. This grant provides for collaborative projects between public elementary and secondary schools and not for profit education organizations to plan, implement, and evaluate extended day programs as well as school violence prevention strategies conducted eit	NYSED	05-Oct-09 21ST CENTURY 79 0	Bronx
21st Century funds will be used to support community learning centers that will provide services to students and their families outside of the regular school hours in district 8.	NYSED	23-Nov-09 STATE MISC.01 0	Bronx
	NYSED	21-Dec-09 21ST CENTURY 79 0	Bronx
	NYSED	29-Jan-10 PRIVATE GRANT 33 0	

Speech Lang Tech Asst	NYSED	02-Nov-09 STATE MISC. 06	0
This is a one year contract. State Education Department gave grant to UFT total of \$2,181,254 and the UFT sub-allocated total of \$1,882,538 to the Department of Education for the RSSC program.			
Travel compensation for AA Basketball Teams (Girls and Boys) 2009-10	OTHER	13-Nov-09 PRIVATE GRANT	32 0
	OTHER	30-Mar-10 SELF SUSTAINING	60 0
Snapple Commission Check - PSAL To Match OTPS T/L allocation from Snapple Grant	NYSED	22-Oct-09 SELF SUSTAINING	60 0
To Match OTPS T/L allocation from Snapple Grant	NYSED	21-Jan-10 SELF SUSTAINING	60 0
To Match OTPS T/L allocation from Snapple Grant	NYSED	28-Jan-10 SELF SUSTAINING	60 0
To Match OTPS T/L allocation from Snapple Grant	NYSED	25-Feb-10 SELF SUSTAINING	60 0
To Match OTPS T/L allocation from Snapple Grant	NYSED	25-Feb-10 SELF SUSTAINING	60 0
To Match OTPS T/L allocation from Snapple Grant	OTHER	11-Mar-10 SELF SUSTAINING	60 0
To Match OTPS T/L allocation from Snapple Grant	OTHER	15-Mar-10 SELF SUSTAINING	60 0
Snapple Commission Check - PSAL	NYSED	05-Oct-09 SELF SUSTAINING	60 0
Snapple Commission Check - PSAL	NYSED	19-Oct-09 SELF SUSTAINING	60 0
Snapple Commission Check - PSAL	NYSED	21-Oct-09 SELF SUSTAINING	60 0
Snapple Commission Check - PSAL To Match OTPS T/L allocation from Snapple Grant	NYSED	03-Dec-09 SELF SUSTAINING	60 0
	NYSED	09-Dec-09 SELF SUSTAINING	60 0
The grant provides funding support for the NYC DOE's plan to restructure 6 larger High Schools into Smaller Learning Communities.	USED	07-Oct-09 IMPROVEMENT ED	55 9
The funds for the school violence prevention demonstration program will be used for 5-6 professional development sessions for 15 teachers 5th-12th grade who will implement an instructional program that will include "We The People": Bill of Rights and the			
	USED	05-Mar-10 PRIVATE GRANT	30 0
The grant provides funding support for the NYC DOE's plan to restructure 10 larger High Schools into Smaller Learning Communities.	USED	15-Jan-10 IMPROVEMENT ED	58 0
The grant provides funding support for the NYC DOE's plan to restructure 10 larger High Schools into Smaller Learning Communities.	USED	07-Oct-09 IMPROVEMENT ED	58 0

<p>The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann</p>	OTHER	25-Mar-10 PRIVATE GRANT 73 0	Bronx
<p>Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB.</p>	NYSED	29-Oct-09 TITLE I CORRECT 91 0	Bronx
<p>The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to th</p>	NYSED	10-Feb-10 21ST CENTURY 70 0	Bronx
<p>Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB.</p>	NYSED	18-Feb-10 TITLE I CORRECT 91 0	Bronx
<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	NYSED	01-Mar-10 MISC STATE 62 0	Bronx
<p>As per the NYS Education Department, Community School District 9 received a 12.5 % reduction from their FY 2010 Extended School Day/School Violence Prevention grant. This amendment will complete the needed adjustments to implement that reduction.</p>	NYSED	03-Mar-10 STATE MISC. 01 0	Bronx
<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	NYSED	01-Mar-10 MISC STATE 60 0	Bronx
<p>The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to th</p>	NYSED	05-Mar-10 21ST CENTURY 70 0	Bronx
<p>The purpose of the funds is to improve student academic performance in relation to the New York State Learning Standards and performance indicators, with an emphasis on programs focusing on Science, Technology, Engineering, Mathematics (STEM) and collabor</p>	NYSED	01-Mar-10 MISC STATE 61 0	Bronx

After extensive negotiations, the State Education Department has given permission to utilize unspent Title IID funds from the 2008 program year for an additional six months from January 1, 2010 to June 30, 2010. Although this is not new funding, SED assistance	NYS	05-Nov-09 TITLE IID 04 0	Bronx
The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009	NYS	19-Nov-09 SCHOOL QUALITY 35 0	Bronx
The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009	NYS	19-Nov-09 SCHOOL QUALITY 36 0	Bronx
New Visions for Public Schools has awarded funds to 09X260 to support their Scaffold Apprenticeship Model IIB program. NO OTS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10 PRIVATE GRANT 77 0	Bronx
New Visions for Public Schools has awarded funds to 10X213 to support their Scaffold Apprenticeship Model IIB program. NO OTS NOR INDIRECT COSTS ARE ALLOWED	OTHER	18-Mar-10 PRIVATE GRANT 76 0	Bronx
The purpose of the 21st Century grant is to create or expand community learning centers to provide academic enrichment opportunities primarily to children who attend high-poverty and low-performing schools and literacy and other educational services to them	NYS	05-Oct-09 21ST CENTURY 70 0	Bronx
The intent of this grant is to continue to focus on planned professional development for an identified cohort of teachers that builds their content knowledge and teaching skills resulting in improved student achievement.	NYS	05-Oct-09 TITLE IIB MATH/SCI 0	Bronx
The purpose of this allocation is to support Schools Under Registration Review (SURR) to implement their corrective action plans, their comprehensive educational plans, and/or their redesign plans.	NYS	26-Oct-09 STATE MISC. 55 0	Bronx
This program prepares high school students for leadership roles while making them aware of their rights, responsibilities, and privileges as American citizens. It is a stimulus for promoting graduation from high school and it provides instruction and rework	OTHER	27-Oct-09 LEG. GRANT 01 0	Bronx

<p>Funds are to support designated schools in the implementation of the goals identified in the required School Improvement, Corrective Action, and Restructuring Plans under NCLB. The purpose of this grant is to provide funds to support the implementation of recommendations identified through the SQR process for SINI 1 schools, identified in 2008-2009</p>	<p>NYSED</p>	<p>30-Nov-09 TITLE I CORRECT 92 0</p>	<p>Bronx</p>
<p>The SAM III program, a collaboration between Baruch College, School of Public Affairs and New Visions, is a comprehensive school reform model that integrates the work of school improvement into the work of leadership capacity building and succession plann</p>	<p>NYSED</p>	<p>30-Nov-09 SCHOOL QUALITY 39 0</p>	<p>Bronx</p>
<p>Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.</p>	<p>OTHER</p>	<p>19-Nov-09 PRIVATE GRANT 73 0</p>	<p>Bronx</p>
<p>To allow for reimbursement of salary to NYC DOE for one participant to receive training as they perform their current functions.</p>	<p>NYSED</p>	<p>28-Dec-09 TITLE II D 05 0</p>	<p>Bronx</p>
<p>To allow for reimbursement of salary to NYC DOE for one participant to receive training as they perform their current functions.</p>	<p>OTHER</p>	<p>02-Feb-10 FOUNDATION GRNT 01 0</p>	
<p>To allow for reimbursement of salary to NYC DOE for one participant to receive training as they perform their current functions.</p>	<p>OTHER</p>	<p>02-Mar-10 FOUNDATION GRNT 01 0</p>	
<p>To allow for reimbursement of salary to NYC DOE for one participant to receive training as they perform their current functions.</p>	<p>OTHER</p>	<p>08-Oct-09 FOUNDATION GRNT 01 0</p>	
<p>To allow for reimbursement of salary to NYC DOE for one participant to receive training as they perform their current functions.</p>	<p>OTHER</p>	<p>30-Nov-09 FOUNDATION GRNT 01 0</p>	

Karrie Ann. Sheridan

From: Wayne Hawley
Sent: Monday, May 17, 2010 4:51 PM
To: Karrie Ann. Sheridan
Subject: FW: Donation report, October 1, 2009 through March 31, 2010

From: Lippman, Joyce [mailto:LippmanJ@finance.nyc.gov]

Sent: Monday, May 17, 2010 4:20 PM

To: Wayne Hawley

Cc: Frankel, David; Botwin, Elizabeth; Goldman, Beth

Subject: Donation report, October 1, 2009 through March 31, 2010

Hello,

For this reporting period, October 1, 2009 through March 31, 2010, Finance did not receive donations with a value of \$5000 or more, nor did it solicit from not-for-profit entities.

Joyce

DONATIONS DISCLOSURE FORM

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

File by **November 15** for period April 1 – September 30

File by **May 15** for period October 1 – March 31

Agency Name:

New York City Department of Health and Mental Hygiene
October 1, 2009 – March 31, 2010

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*
N/A	N/A	N/A	N/A	N/A

*Categories for
Reporting Values

A = \$5,000 - \$19,999
 B = \$20,000 - \$59,999

C = \$60,000 - \$99,999
 D = \$100,000 - \$249,999

E = \$250,000 - \$499,999
 F = \$500,000 - \$999,999

G = \$1,000,000 or more

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, 2009 – March 31, 2010

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 *
Anonymous	Money	Program Grant	\$35,000	F
Aetna Foundation	Money	Program Grant	\$40,000	B
Association of Public Health Laboratories, Inc.	Money	Program Grant	\$47,500	B
Chris Stern Hyman	Money	Donation	\$10,000	B
de Beaumont Foundation	Money	Program Grant	\$402,644	F
Elton John AIDS Foundation	Money	Program Grant	\$100,000	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

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, 2009 – March 31, 2010

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 *
John O'Connor	Money	Donation	\$6,210.25	A
Kresge Foundation	Money	Program Grant	\$150,000	D
Macro International, Inc.	Money	Program Grant	\$59,135	B
New York Community Trust	Money	Program Grant	\$137,500	E
New York State Health Foundation	Money	Program Grant	\$159,908	D
New York University	Money	Program Grant	\$61,688.92	C
Nurse – Family Partnership	Money	Program Grant	\$48,489.35	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

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, 2009 – March 31, 2010

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 *
Pfizer, Inc.	Money	Program Grant	\$1,475,000	G
Robin Hood Foundation	Money	Program Grant	\$485,000	G
Starr Foundation	Money	Program Grant	\$100,000	D
United Hospital Fund	Money	Program Grant	\$19,000	C
Vertex Pharmaceuticals, Inc.	Money	Program Grant	\$72,450.78	C
				G

* Categories for
Reporting Values

A = \$5,000 - \$19,999
B = \$20,000 - \$59,999

C = \$60,000 - \$99,999
D = \$100,000 - \$249,999

E = \$250,000 - \$499,999
F = \$500,000 - \$999,999

G = \$1,000,000 or more

Karrie Ann. Sheridan

From: Pamela Nathenson [pnathens@health.nyc.gov]
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.

Karrie Ann. Sheridan

From: Karmarkar, Radhika [rkarmarkar@doitt.nyc.gov]
Sent: Wednesday, May 19, 2010 3:10 PM
To: Karrie Ann. Sheridan
Cc: Ahlbaum, Mitchel; Cabe, Tanessa; Johnson, Emily
Subject: FW: Disclosure of Donations and Fundraising Efforts for DoITT

Dear Ms. Sheridan:

With regard to my e-mail below, we have determined after further review that DoITT has no donations or fundraising efforts to report for the period of October 1, 2009-March 31, 2010.

Thank you.

Radhika Karmarkar
Senior Counsel for Regulatory and Legislative Affairs
NYC Department of Information Technology and Telecommunications
75 Park Place, 9th Floor
New York, NY 10007
212-788-6565

From: Karmarkar, Radhika
Sent: Monday, May 17, 2010 5:45 PM
To: 'sheridan@coib.nyc.gov'
Cc: Ahlbaum, Mitchel; Cabe, Tanessa; Johnson, Emily
Subject: Disclosure of Donations and Fundraising Efforts for DoITT

Dear Ms. Sheridan:

With one possible exception, DoITT has no donations and fundraising efforts to report for the period of October 1, 2009-March 31, 2010. We have just realized that we may have one area in which a report will need to be filed, but we must assess the matter internally before making a final determination. I apologize for the delay, but can we please inform you by the end of the week regarding this one matter?

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

Thank you.
Radhika Karmarkar
Senior Counsel for Regulatory and Legislative Affairs
NYC Department of Information Technology and Telecommunications
75 Park Place, 9th Floor
New York, NY 10007
212-788-6565



Department of Transportation

RECEIVED BY JANEJTE SADIK-KHAN, Commissioner
CONFLICTS OF INTEREST UNIT

2010 MAY 10 P 2:23

May 6, 2010

BY FACSIMILE 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
October 1, 2009 – March 31, 2010

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation received no donations in excess of \$5,000, requiring disclosure, for the reporting period of October 1, 2009 through March 31, 2010.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with the New York City Department of Transportation, received one donation¹ in excess of \$5,000, requiring disclosure, for the reporting period of October 1, 2009 through March 31, 2010.

All donations received are listed on the attached Fundraising Disclosure form.

Sincerely,

Chevenne Gordon
Assistant Counsel

cc: J. Jarrin, R. Harriott, S. Rogerson Pondish, A. Burdess, J. Orcutt, I. Lubman

¹ The donation from the Governor's Traffic Safety Committee is actually a New York State grant which is being provided solely for informational purposes.



sanitation

Bureau of Legal Affairs
125 Worth Street, Room 710
New York, N.Y. 10013

Ellen Cooper
Associate Counsel
T. 646.885.4989
F. 212.788.3876
ecooper@dsmn.nyc.gov

April 12, 2010

Chairman Steven B. Rosenfeld
Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York 10007

Re: City Fundraising Financial Disclosure

Dear Mr. Rosenfeld:

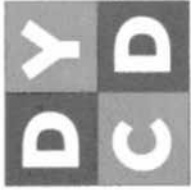
Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending March 31, 2010 the agency and agency affiliated not-for-profit entities did not receive any donations of \$5,000 or more. Therefore, the Department is not submitting a financial disclosure form.

Please do not hesitate to contact me regarding this matter.

Sincerely yours,

Ellen Cooper
Associate Counsel

cc. Commissioner John J. Doherty
Robert Orlin



**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. MULLGRAY
Commissioner

May 17, 2010

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, 2009 to March 31, 2010. In addition, an Addendum is enclosed with an updated listing of donations with a value of \$5000 or more for the period of April 1, 2009 to September 30, 2009 that was inadvertently omitted in DYCD's prior submission.

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, 2009 through March 31, 2010

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, 2009 through March 31, 2010				
Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G	Nike/Beacon Girls Basketball league program in NYC for approximately 1200 5 th -8 th grade student participants	E	E
American Eagle	M	To support DYCD Out-of-School Time Programs	D	

*** 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, 2009 through March 31, 2010

Name	Type	Purpose
None	Not Applicable	Not Applicable

ADDENDUM

**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: April 1, 2009 through September 30, 2009**

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
Nike, Inc.	G	Nike/Beacon Girls Basketball league program in NYC for approximately 1200 5 th -8 th grade student participants	D	D
Nike, Inc.	G	Summer of Service 2009	A	D

* **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.

2010 MAY 12 P 12: 13

May 12, 2010

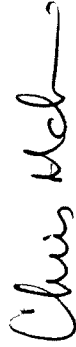
Mr. Wayne G. Hawley
Deputy Executive Director and General Counsel
New York City Conflict of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Mr. Hawley:

Attached is the Donation Disclosure Report for our Corporation for the period ended March 31, 2010.

If you have any questions, please call me at 212-312-3855.

Sincerely,



Christopher Malin
Controller

Attachment

**NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION
DONATIONS
For the Period October 1, 2009 to March 31, 2010**

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 17** for period October 1 – March 31

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*
The Port Authority of NY and NJ	Services	Replacement of Water Siphons: Engineering and Design Services for the replacement of existing siphons between Brooklyn and Staten Island.	G	G

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

Karrie Ann. Sheridan

From: Edley, Adrienne [Aedley@fisa.nyc.gov]
Sent: Tuesday, May 04, 2010 9:42 AM
To: Karrie Ann. Sheridan
Cc: Wayne Hawley; Townsend, Robert; Fitzpatrick, Edward; Myers, Rose-Ellen; Pascali, Don; Reddy, Peter
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 17th

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, 2009, through March 31, 2010.

Thank you.

Adrienne

From: Karrie Ann. Sheridan [mailto:Sheridan@coib.nyc.gov]
Sent: Wednesday, April 07, 2010 5:36 PM

To: Edley, Adrienne; Al Rodriguez; Alessandro Olivieri; ali hodin-baier; Alisan McCabe; Andrew Rettig; Anthony Crowell; Barbara Keller; BAZEL, JULIAN(FDNY); Brenda Wilson; carla stuart; Carlos Morales; Charlet McFaul; Chris Malin; Deborah L. Zoland (deborah.zoland@nypd.org); Donald Brosen; Eileen Flannelly; Elizabeth Fine (legfine@council.nyc.gov); Elizabeth Greenstein; Ellen Cooper; Emily Johnson; Eric Dorsch; fran freedman; Gary Nester; Harriet Taub; hdawson@djj.nyc.gov; Hugh Weinberg; Jackie Sherman; Jason Otano; Jennifer Page; Jimmy Yan; jody@ocme.nyc.gov; John Zaccone; Joseph Cardieri; Joyce Lippman; Karen Mazza; Keith Walsh; Lew Finkelman; Lynn Rasic; Margaret DiGiovanna; mariel diaz; marla tepper; Maureen Murphy; Megan Sheekey; Meghan Douris; Melissa Barkan; Michele Ovesey; Nadir Joshua; noah pfefferblit; Pamela Nathenson; Patricia LeGoff; Paul Schreiber; peter wies; risar@dep.nyc.gov; Roseann Julien; rtessler@health.nyc.gov; Russell Ann Nobles; Samantha Biletsky; Sami Naim; Shaazad Ali; Sheri Goldblum; Stephanie L. Zimberg (stephanie.zimberg@nypd.org); Stephen Kramer; Susan Rogerson Pondish; Tracy Knuckles; ORTIZ, WILMER(DOH); Yoland Jimenez

Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 17th

The reports for the period October 1, 2009, through March 31, 2010, 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 17, 2010.

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.

A few reminders:

- 1) These reports may be submitted in electronic form only via e-mail to sheridan@coib.nyc.gov.
- 2) Please be sure to include the donation of space, such as, space for a meeting, rally, fundraiser, etc.
- 3) 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.
- 4) Please include gifts, goods, services, or in-kind donations received from all entities, including those partnering with NYC & Co.

As reminded last reporting period:

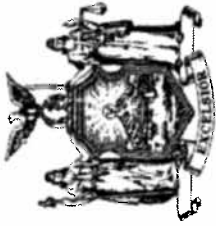
**NYC Department of Housing Preservation and Development
Disclosure Form for In-Kind Contributions**

Reporting Period: File by November 15th for period April 1 - September 31 X File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
JP Morgan Chase	in-kind	space for staff meeting	less than \$5,000	A
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



OFFICE OF THE DISTRICT ATTORNEY, KINGS COUNTY

RENAISSANCE PLAZA at 350 JAY STREET
BROOKLYN, NY 11201-2908
(718) 250-2000

RECEIVED BY
CONFLICTS OF INTEREST DD

2010 MAY 17 P 3:26

CHARLES J. HYNES
District Attorney

MICHAEL A. PORETSKY, MBA, CGFM
Chief of Fiscal

May 14, 2010

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

Ladies and Gentlemen:

Pursuant to COIB Advisory Opinion No. 2003-4, the Office of the District Attorney, Kings County reports private donor grants in excess of \$5,000 for the period commencing October 31, 2009 and ending March 31, 2010 on the attached pages.

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, 2009 to March 31, 2010 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*
Alston + Bird	Services	Pro bono attorney services.	B	B
Brown Rudnick	Services	Pro bono attorney services.	B	B
Clifford Chance US LLP	Services	Pro bono attorney services.	C	E
Cravath Swaine & Moore	Services	Pro bono attorney services.	C	C
Davis Polk & Wardwell	Services	Pro bono attorney services.	D	G
Debevoise & Plimpton LLP	Services	Pro bono attorney services.	D	E
Dechert LLP	Services	Pro bono attorney services.	C	C
Dewey & LeBoeuf LLP	Services	Pro bono attorney services.	E	E
DLA Piper	Services	Pro bono attorney services.	B	B
Goodwin & Procter LLP	Services	Pro bono attorney services.	E	F
Jones Day	Services	Pro bono attorney services.	B	D
Kaye Scholer LLP	Services	Pro bono attorney services.	A	D
Kenyon & Kenyon LLP	Services	Pro bono attorney services.	B	B
Morgan, Lewis & Bockius LLP	Services	Pro bono attorney services.	D	D

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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: Office of the Kings County District Attorney
October 1, 2009 to March 31, 2010 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*
Morrison & Foerster LLP	Services	Pro bono attorney services.	C	C
Orrick, Herrington & Sutcliffe LLP	Services	Pro bono attorney services.	B	B
Proskauer Rose LLP	Services	Pro bono attorney services.	B	E
Ropes & Gray LLP	Services	Pro bono attorney services.	B	E
Schulte Roth & Zabel LLP	Services	Pro bono attorney services.	B	B
Skadden, Arps, Slate, Meagher & Flom LLP	Services	Pro bono attorney services.	D	E
Sullivan & Cromwell	Services	Pro bono attorney services.	E	F
Weil, Gotshal & Manges	Services	Pro bono attorney services.	B	B
Winston & Strawn LLP	Services	Pro bono attorney services.	B	B

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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, 2009 - March 31, 2010 Reporting Period

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Allen & Overy	Legal Services	To assist the New York City Law Department with its large caseload	D	F
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	B
Tanya Blocker (volunteer attorney deferred from Kaye Scholer)	Legal Services	To assist the New York City Law Department with its large caseload	A	A
Cadwalader Wickersham & Taft	Legal Services	same as above	B	E
Emily Califano (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	B	B
Cravath Swaine & Moore	Legal Services	same as above	None	B
Franco Cuadra (volunteer attorney deferred from Winston & Strawn)	Legal Services	same as above	A	A
Darby & Darby	Legal Services	same as above	None	D

*Categories for Reporting Values

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

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

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

G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Debevoise & Plimpton	Legal Services	same as above	C	E
Bradley Demuth (volunteer attorney funoughed from Skadden Arps Slate Meagher & Flom)	Legal Services	same as above	B	B
DLA Piper	Legal Services	same as above	D	F
Dorsey & Whitney	Legal Services	same as above	None	D
Brandon Duke (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	B	B
Edwards Angell Palmer & Dodge	Legal Services	same as above	B	C
Epstein Becker & Green	Legal Services	same as above	None	D
Flemming Zulaack Williamson & Zuaderer	Legal Services	same as above	A	B
Holland & Knight	Legal Services	same as above	None	C
Hughes Hubbard & Reed	Legal Services	same as above	D	F
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	B	B

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- D = \$100,000 - \$249,999
- E = \$250,000 = \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Katten Muchin Rosenman	Legal Services	same as above	B	F
Kaye Scholer	Legal Services	same as above	E	G
Kelley Drye & Warren	Legal Services	same as above	None	E
Ji Kim (volunteer attorney deferred from White & Case)	Legal Services	same as above	B	B
Kirkland & Ellis	Legal Services	same as above	D	E
Kramer Levin Natfalis & Frankel	Legal Services	same as above	D	E
Elizabeth Krasnow (volunteer attorney deferred from Kelley Drye & Warren)	Legal Services	same as above	B	B
Neal Kronley (volunteer attorney deferred from DLA Piper)	Legal Services	same as above	A	A
Linklaters	Legal Services	same as above	F	G
Lovells	Legal Services	same as above	D	D
Lynch Rowin	Legal Services	same as above	A	B

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

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Mayer Brown Rowe & Maw	Legal Services	same as above	A	E
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	B	B
Morgan Lewis & Bockius	Legal Services	same as above	None	B
Morrison & Foerster	Legal Services	same as above	None	E
O'Melveny & Myers	Legal Services	same as above	A	A
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	D	G
Proskauer Rose	Legal Services	same as above	C	G
Pryor Cashman	Legal Services	same as above	None	D
Laura Rowntree (volunteer attorney deferred from Chadbourne & Parke)	Legal Services	same as above	A	A
Manideepa Sarkar (volunteer attorney deferred from Latham & Watkins)	Legal Services	same as above	B	B

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 D = \$100,000 - \$249,999
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 G = 1,000,000 or more

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/09 - 9/30/09)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/07 - 09/30/09)*
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	B	B
Shearman & Sterling	Legal Services	same as above	None	D
Simpson Thacher and Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	G	G
Samantha Springer (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	B
Sullivan & Cromwell	Legal Services	same as above	85 hours of associate time (firm does not provide billable hours figure)	1053.75 hours of associate time (firm does not provide billable hours figure)
Christina Trapani (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	B	B
Weil Gotshal & Manges	Legal Services	same as above	None	D
Willkie Farr & Gallagher	Legal Services	same as above	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 of Donations and of Fundraising Efforts October '09 - March '10

Amt Rec'd	Donor	Check Date
\$10,000.00	Max & Victoria Dreyfus Foundation	10/20/2009
\$10,000.00	Agnes Gund Foundation	11/2/2009
\$10,000.00	Agnes Gund Foundation	12/23/2009
\$25,000.00	Sony Inc, via the Mayor's Fund to Advance New York City	2/3/2010
\$15,000.00	Lily Auchincloss Foundation	3/19/2010

MFTA



RECEIVED BY
COMPTROLLER'S OFFICE
2010 MAY 21 A 9:58

THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N. Y. 10007

ANTHONY W. CROWELL
COUNSELOR TO THE MAYOR

May 14, 2010

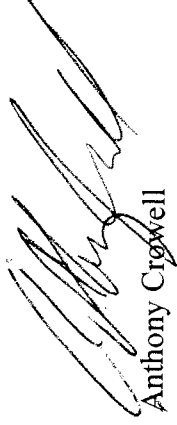
Mr. Wayne G. Hawley
Deputy Executive Director/General Counsel
Conflicts of Interest Board
2 Lafayette Street
New York, NY 10007

Dear Mr. Hawley:

Enclosed please find donation disclosure forms for the National September 11 Memorial and Museum, covering the filing period ending March 31, 2010. The disclosure forms also list donations received since the inception of the Foundation's fundraising efforts.

For the filing period that just ended, new donations were made by three anonymous donors, one of whom has previously made anonymous gifts. We have confirmed that none of them has business dealings with the Executive Branch of City government.

Sincerely,



Anthony Crowell

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/1/09 to 3/31/10)	Donation Amount (Inception to 09/30/09)	Aggregate Donation Amount (Inception - 3/31/10)
ACE CHARITABLE FOUNDATION	Money	WTC Memorial		G	G
AEA INVESTORS LLC	Money	WTC Memorial		G	G
AINSLIE, ELIZABETH AND LEE	Money	WTC Memorial		G	G
AIRLINE RIDE ACROSS AMERICA	Money	WTC Memorial		B	B
ALBANESE ORGANIZATION, INC.	Money	WTC Memorial	A	B	B
ALTMAN/KAZICKAS FOUNDATION	Money	WTC Memorial		A	A
AMERICAN EXPRESS FOUNDATION	Money	WTC Memorial		G	G
AMERICAN INTERNATIONAL GROUP (AIG)	Money	WTC Memorial		G	G
ANDREW SABIN FAMILY FOUNDATION	Money	WTC Memorial		A	A
ANONYMOUS NO. 2	Money	WTC Memorial		E	E
ANONYMOUS NO. 3	Money	WTC Memorial		E	E
ANONYMOUS NO. 4	Money	WTC Memorial	A	E	E
ANONYMOUS NO. 5	Money	WTC Memorial		B	B
ANONYMOUS NO. 6	Money	WTC Memorial		B	B
ANONYMOUS NO. 7	Money	WTC Memorial		B	B
ANONYMOUS NO. 8	Money	WTC Memorial		A	A
ANONYMOUS NO. 9	Money	WTC Memorial		B	B
ANONYMOUS NO. 11	Money	WTC Memorial		C	C
ANONYMOUS NO. 12	Money	WTC Memorial		B	B
ANONYMOUS NO. 13	Money	WTC Memorial		B	B
ANONYMOUS NO. 14	Money	WTC Memorial		A	A
ANONYMOUS NO. 15	Money/Goods	WTC Memorial		B	B
ANONYMOUS NO. 16	Money	WTC Memorial		A	A
ANONYMOUS NO. 18	Money	WTC Memorial		G	G
ANONYMOUS NO. 19	Money	WTC Memorial		E	E
ANONYMOUS NO. 20	Money	WTC Memorial		B	B
ANONYMOUS NO. 21	Money	WTC Memorial		A	A
ANONYMOUS NO. 22	Money	WTC Memorial		A	A
ANONYMOUS NO. 23	Money	WTC Memorial		A	A
ANONYMOUS NO. 24	Money	WTC Memorial		B	B
ANONYMOUS NO. 25	Goods	WTC Memorial	A		A
ANONYMOUS NO. 26	Money	WTC Memorial	B		B
ANONYMOUS NO. 27	Money	WTC Memorial		A	A
AON	Money	WTC Memorial		G	G
ARMSTRONG, TIM AND NANCY	Money	WTC Memorial		B	B
ARNHOLD, JOHN AND JODY	Money	WTC Memorial		A	A
AT&T	Money	WTC Memorial	D	B	D
AVON FOUNDATION	Money	WTC Memorial		E	E
BAKER, PATTY AND JAY	Money	WTC Memorial	D	F	F
EDUARDO BALLORI	Money	WTC Memorial		C	C
BANK OF AMERICA	Money	WTC Memorial	A	G	G
BANK OF NEW YORK MELLON, THE	Money	WTC Memorial	A	G	G
BARBUTO	Goods/Services	WTC Memorial		B	B
BARCLAYS PLC	Money	WTC Memorial		G	G
BARKER, RUTH B.	Money	WTC Memorial		A	A

B=20,000-59,000

C=60,000-99,999

D=100,000-249,999

E=250,000-499,999

F=500,000-999,999

G=1,000,000 or more

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/1/09 to 3/31/10)	Donation Amount (Inception to 09/30/09)	Aggregate Donation Amount (Inception - 3/31/10)
BANANA REPUBLIC	Money	WTC Memorial	A		A
BAUER, VIRGINIA S.	Money	WTC Memorial		A	A
BERGDORF GOODMAN	Money	WTC Memorial	A		A
SOL AND MARGARET BERGER FOUNDATION	Money	WTC Memorial		A	A
BERNDT, OLIVER	Money	WTC Memorial		A	A
BIDERMAN, MARK C.	Money	WTC Memorial		A	A
BISIGNANO, FRANK	Money	WTC Memorial		A	A
BLAKEMAN, BRUCE A.	Money	WTC Memorial		A	A
BLANEY, CATHY	Money	WTC Memorial		A	A
BLOOMBERG L.P.	Goods	WTC Memorial	A	D	D
BLOOMBERG, MAYOR MICHAEL R.	Money	WTC Memorial		G	G
BLOOMINGDALE'S	Money	WTC Memorial	A		A
BLOT, MADELEINE	Money	WTC Memorial		A	A
BRUCE BOZZI	Goods/Services	WTC Memorial		A	A
BNP PARIBAS	Money	WTC Memorial		A	A
BOVIS LEND LEASE LMB, INC.	Money	WTC Memorial		B	B
BRAUSE REALTY	Money	WTC Memorial		A	A
THE DANIEL & ESTRELLITA BRODSKY FAMILY FOUNDATION	Money	WTC Memorial		A	A
BROOKDALE FOUNDATION	Money	WTC Memorial		E	E
BROOKFIELD PROPERTIES	Money/Goods	WTC Memorial	F	G	G
BROWN, GEORGE G.	Money	WTC Memorial		A	A
BUHL, HENRY	Money	WTC Memorial		A	A
CABLEVISION SYSTEMS CORP.	Money	WTC Memorial		F	F
CADWALADER WICKERSHAM & TAFT, LLP	Money	WTC Memorial		D	D
CAHILL, JOHN P.	Money	WTC Memorial		A	A
CANTOR FITZGERALD, L.P.	Money	WTC Memorial		G	G
CARNEGIE CORPORATION OF NEW YORK	Money	WTC Memorial		E	E
CARSON FAMILY CHARITABLE TRUST, THE	Money	WTC Memorial		G	G
JOHN AND MARGO CATSIMATIDIS FOUNDATION	Money	WTC Memorial		B	B
CAYRE AND CHERA FAMILIES, THE	Money	WTC Memorial		G	G
CB RICHARD ELLIS	Money	WTC Memorial		B	B
MARK & LOU BITZ	Money	WTC Memorial	A		A
CENTURY 21 ASSOCIATES FOUNDATION INC.	Money	WTC Memorial	A		A
CITIGROUP INC.	Money	WTC Memorial		G	G
CHADBOURNE AND PARKE LLP	Money	WTC Memorial		A	A
CLEARY GOTTLIEB STEEN & HAMILTON LLP	Money	WTC Memorial	B	E	E
CLIFFORD CHANCE US LLP	Money	WTC Memorial	B	D	D
COCA-COLA ENTERPRISES INC.	Money	WTC Memorial		A	A
COCA-COLA FOUNDATION	Money	WTC Memorial		G	G
CON EDISON	Money	WTC Memorial	G	G	G
COUPLAND, HOWARD	Money	WTC Memorial		A	A
COZEN-O'CONNOR, ATTORNEYS AT LAW	Money	WTC Memorial		A	A
CORZINE, GOVERNOR JON S.	Money	WTC Memorial		G	G
CRANE FOUNDATION, INC.	Money	WTC Memorial		A	A
CREATIVE ARTISTS AGENCY	Money	WTC Memorial		A	A

B=20,000-59,000

C=60,000-99,999

D=100,000-249,999

E=250,000-499,999

F=500,000-999,999

G=1,000,000 or more

National September 11 Memorial Museum

Donor name	Type of Donation (Goods, Services or Money)	Purpose of Donation	Donation Amount (10/1/09 to 3/31/10)	Donation Amount (Inception to 09/30/09)	Aggregate Donation Amount (Inception - 3/31/10)
CREDIT SUISSE	Money	WTC Memorial	G	G	G
CROWN FAMILY	Money	WTC Memorial	E	G	G
CRUZ/NICHOLSON JOINT VENTURE	Money	WTC Memorial		B	B
DALIO FAMILY FOUNDATION	Money	WTC Memorial	D	G	G
D'AMATO, ALFONSE	Money	WTC Memorial		B	B
THE DANIEL M. NEIDICH AND BROOKE GARBER FOUNDATION	Money	WTC Memorial		B	B
DANIELS, LAWRENCE AND SUSAN	Money	WTC Memorial		D	D
DAVIS BRODY BOND, LLP	Money	WTC Memorial	A	B	B
DE NIRO, ROBERT	Money	WTC Memorial		B	B
DEUTSCHE BANK	Money	WTC Memorial		G	G
DEWEY & LEBOEUF LLP	Money	WTC Memorial	B	D	D
DIBNER, FRANCES	Money	WTC Memorial		A	A
DIRECTV INC.	Money	WTC Memorial		B	B
DRUCKENMILLER, FIONA & STANLEY	Money	WTC Memorial		G	G
DUFFY, JOHN	Money	WTC Memorial	A	A	A
DYKSTRA, GRETCHEN	Money	WTC Memorial		A	A
EDELTA CONSULTING, INC.	Money/Goods	WTC Memorial		B	B
EARTHCAM, INC	Money	WTC Memorial		A	A
EASTERN AMERICA INSURANCE AGENCY, INC	Money	WTC Memorial		A	A
MR. AND MRS. LEWIS M. EISENBERG	Money	WTC Memorial		B	B
EMBLEMHEALTH	Money	WTC Memorial		A	A
EMILIANI ENTERPRISES	Money	WTC Memorial		A	A
EMPIRE BLUE CROSS AND BLUE SHIELD	Money	WTC Memorial		A	A
ERMENEGILDO ZEGNA	Money	WTC Memorial	A	B	B
ERTEL, ANDREW	Money	WTC Memorial	A		A
PETER & LORINDA EZERSKY	Money	WTC Memorial		A	A
FAITHFUL + GOULD	Money	WTC Memorial		A	A
FATHOM CREATIVE	Services	WTC Memorial		A	B
THE STAFF MEMBERS OF THE FEDERAL RESERVE BANK OF NEW YORK	Money	WTC Memorial		A	A
FERREIRA CONSTRUCTION COMPANY	Money	WTC Memorial		A	A
FIELD, MR. AND MRS. RICHARD D.	Money	WTC Memorial		A	A
ERIC FISCHL/APRIL GORNIK	Money	WTC Memorial		A	A
FIVE MINUTE CHURCH	Money	WTC Memorial		A	A
FORD FOUNDATION, THE	Money	WTC Memorial		G	A
FOREST CITY RATNER COMPANIES FOUNDATION	Money	WTC Memorial		G	G
FRANKE, JOHN	Money	WTC Memorial	G		G
FRANKLIN TEMPLETON INVESTMENTS & FIDUCIARY TRUST INTERNATIONAL	Money	WTC Memorial		A	A
FRIED, FRANK, HARRIS, SHRIVER & JACOBSON LLP	Money	WTC Memorial		G	G
FUNDACION FONALLEDAS INC.	Money	WTC Memorial		B	B
FURNITURE LIQUIDATORS	Money	WTC Memorial		A	A
GAGOSIAN, LARRY	Money	WTC Memorial		A	A
GALVIN, CYNTHIA	Money	WTC Memorial		A	A
GATEWAY GRAPHICS	Goods	WTC Memorial		A	A
GENERAL ELECTRIC	Money	WTC Memorial		A	A
GENERAL GROWTH PROPERTIES	Money	WTC Memorial		G	G
GENERAL GROWTH PROPERTIES	Money	WTC Memorial		A	A

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National September 11 Memorial Museum

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GERDAU AMERISTEEL	Goods	WTC Memorial		D	D
GIBSON, DUNNE & KRUTCHER LLP	Money	WTC Memorial		B	B
GILBANE III, WILLIAM J.	Money	WTC Memorial		A	A
GIULIANI, RUDY AND JUDITH	Money	WTC Memorial	A	B	B
GOLDMAN SACHS CHARITABLE FUND, THE	Money	WTC Memorial	A	G	G
SOL & LILLIAN & JOYCE & IRVING GOLDMAN FAMILIES	Money	WTC Memorial		G	G
HORACE W. GOLDSMITH FOUNDATION, THE	Money	WTC Memorial		E	E
GOTTESMAN, TRUDY ELBAUM AND ROBERT W.	Money	WTC Memorial		A	A
GRAHAM, MERLE J.	Money	WTC Memorial		A	A
GRANT BERRY, PAULA	Money	WTC Memorial		A	A
GREAT AMERICAN INSURANCE GROUP AND THE CARL H. LINDNER FAMILY	Money	WTC Memorial		F	F
DEBORAH AND ALLEN GRUBMAN AND LIA AND LARRY SHIRE	Money	WTC Memorial		A	A
GUTTAG, ADDIE	Money	WTC Memorial		A	A
H&R BLOCK, INC.	Money	WTC Memorial		B	B
STANLEY SHUMAN, CHAIRMAN; ROBERT HAINES, PRESIDENT - THE MARC HAAS	Money	WTC Memorial	D	G	G
HAKS	Money	WTC Memorial		A	A
HANSON, STEPHEN	Money	WTC Memorial		A	A
HARPER, GERARD	Money	WTC Memorial		A	A
HARRIGAN, ARTHUR W.	Money	WTC Memorial		A	A
HARRIS BEACH PLLC	Money	WTC Memorial	A	B	B
HARRISON, WILLIAM B.	Money	WTC Memorial		B	B
WILLIAM RANDOLPH HEARST FOUNDATION	Money	WTC Memorial		G	G
HEIDELBERG PRINTING	Goods	WTC Memorial		B	B
HESS, CARL B.	Money	WTC Memorial		A	A
HO, ROBERT, DORIS, AND LINDA	Money	WTC Memorial		A	A
HOME & GARDEN PARTY, LTD.	Money	WTC Memorial		A	A
HONORABLE ORDER OF BLUE GOOSE INT'L.	Money	WTC Memorial		A	A
HORIZON ENGINEERING ASSOCIATES LLP	Money	WTC Memorial		B	B
HSBC -- NORTH AMERICA	Money	WTC Memorial		G	G
HUGH L. CAREY BATTERY PARK CITY AUTHORITY	Money	WTC Memorial		B	B
HUGH O'KANE ELECTRIC COMPANY	Money	WTC Memorial		B	B
HULLEN METZ & CO. LLC	Money	WTC Memorial		A	A
HURST FAMILY FOUNDATION	Money	WTC Memorial		A	A
IBEX CONSTRUCTION, ANDY FRANKL	Money	WTC Memorial		A	A
IELPI, LEE	Money	WTC Memorial		A	A
IKEN, MONICA	Money	WTC Memorial		A	A
THE IRON WORKERS INTERNATIONAL UNION AND THEIR CONTRACTORS THROUGH	Money	WTC Memorial	G		G
INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 14-14B	Money	WTC Memorial		A	A
INTERPUBLIC GROUP	Money	WTC Memorial		A	A
J.C. HUIZENGA	Money	WTC Memorial		A	A
JAGEX LIMITED	Money	WTC Memorial		A	A
JAROS BAUM & BOLLES	Money	WTC Memorial		A	A
THE ROBERT WOOD JOHNSON 1962 CHARITABLE TRUST	Money	WTC Memorial		G	G
THOMAS S. JOHNSON FAMILY IN MEMORY OF SCOTT M. JOHNSON, THE	Money	WTC Memorial	D	G	G
JPMORGAN CHASE FOUNDATION	Money/Goods	WTC Memorial		G	G

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JUICY COUTURE	Money	WTC Memorial	A		A
JVC ENTERPRISES	Money	WTC Memorial		B	B
KARSCH, ERICA AND MICHAEL	Money	WTC Memorial		A	A
KATSIMATIDES, ANTHOULA	Money	WTC Memorial		A	A
THE JOHNNY AND MIKEY KATSIMATIDES FOUNDATION FOR LIFE	Money	WTC Memorial		B	B
KAUTSCH V. PREMIER COMMUNICATIONS SETTLEMENT FUND	Money	WTC Memorial	A		A
KEEFE, BRUYETTE & WOODS, INC.	Money	WTC Memorial	G	G	G
W.K. KELLOGG FOUNDATION	Money	WTC Memorial		E	E
KOHN PEDERSEN FOX ASSOCIATES P.C.	Money	WTC Memorial		A	A
JEREMY, NICCOLE, LYNN & JULES KROLL	Money	WTC Memorial	A		A
L + J RAD LLC	Money	WTC Memorial		D	D
LABORERS INTERNATIONAL UNION OF N.A.	Money	WTC Memorial		B	B
LANDOR ASSOCIATES	Goods	WTC Memorial	D		D
LANKLER SIFFERT & WOHL LLP	Money	WTC Memorial		A	A
LEFRAK FAMILY, THE	Money	WTC Memorial	D	G	G
LEHMAN BROTHERS	Money	WTC Memorial		G	G
LEHMANN, JEAN-PIERRE	Money	WTC Memorial		A	A
LEVIN, GLORIA B.	Money	WTC Memorial		B	B
LINCOLNSHIRE MANAGEMENT, INC.	Money	WTC Memorial		B	B
THE LIPTON GROUP	Money	WTC Memorial		B	B
LITWIN FOUNDATION, THE	Money	WTC Memorial		G	G
LOUIS VUITTON NORTH AMERICA	Money	WTC Memorial	A		A
LUKENS, JOANNE AND WALTER	Money	WTC Memorial		B	B
LVI ENVIRONMENTAL SERVICES	Goods	WTC Memorial		A	A
MACY'S	Money	WTC Memorial	B		B
MADIGAN FAMILY FOUNDATION	Money	WTC Memorial		A	A
MALKIN, MR. AND MRS. PETER L.	Money	WTC Memorial		A	A
MARRIOTT INTERNATIONAL	Services	WTC Memorial		B	B
MARSH & MCLENNAN COMPANIES, INC.	Money	WTC Memorial		D	D
MATTHEW DAVID EVENTS	Services	WTC Memorial		A	A
MAYCEN, KATHLEEN	Money	WTC Memorial		A	A
MCALLISTER, JOHN	Money	WTC Memorial		A	A
MCDONALD'S OWNER/OPERATOR ASSOCIATION OF NY/NJ/CT	Money	WTC Memorial	D	G	G
MCKEEVER, MICHAEL	Money	WTC Memorial		A	A
MEMBERS OF SELECTED INDEPENDENT FUNERAL HOMES	Money	WTC Memorial		A	A
MENIN, JULIE	Money	WTC Memorial		A	A
MERRILL LYNCH & CO. FOUNDATION, INC.	Money	WTC Memorial	G	G	G
METLIFE FOUNDATION	Money	WTC Memorial	G	G	G
BETH & MARK METZGER FOUNDATION INC.	Money	WTC Memorial		B	B
MARK AND BETH METZGER FAMILY	Money	WTC Memorial		A	A
JOEL MEYEROWITZ	Goods	WTC Memorial		A	A
BETTE MIDLER AND MARTIN VON HASSELBERG	Money	WTC Memorial		B	B
MILBERG LLP	Money	WTC Memorial	B	D	D
MILLSTEIN, IRA	Money	WTC Memorial	A	A	A
HOWARD B. MILLSTEIN	Money	WTC Memorial		G	G

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MLB-MLBPA DISASTER RELIEF FUND & BASEBALL TOMORROW FUND, THE	Money	WTC Memorial		G	G
MOINIAN GROUP, THE	Money	WTC Memorial		G	G
LOUIS AND GABRIELLE BACON	Money	WTC Memorial		G	G
MORGAN STANLEY	Money	WTC Memorial		G	G
MURPHY, JOHN	Money	WTC Memorial	A	A	A
NATIONAL AMUSEMENTS	Money	WTC Memorial		A	A
NATIONAL BUSINESS FURNITURE	Goods	WTC Memorial		A	A
NATIONAL INVESTIGATION & PROTECTION GROUP, INC	Money	WTC Memorial		A	A
NATIONAL RESOURCES DEFENCE COUNCIL	Money	WTC Memorial		A	A
NATIXIS NORTH AMERICA INC.	Money	WTC Memorial		A	A
NAVILLUS CONTRACTING	Services	WTC Memorial	B		B
NBC UNIVERSAL	Money	WTC Memorial		A	A
NEIMAN MARCUS	Money	WTC Memorial	B		B
NETHERLANDS GOVERNMENT, CABINET MINISTER FRANS TIMMERMANS	Money	WTC Memorial		A	A
NEW YORK BUILDING FOUNDATION, INC.	Money	WTC Memorial		C	C
NEW YORK METS FOUNDATION, INC., THE	Money	WTC Memorial	G	G	G
NEW YORK STOCK EXCHANGE FOUNDATION, INC.	Money	WTC Memorial		E	E
NEW YORK YANKEES	Money	WTC Memorial		G	G
SAMUEL I. NEWHOUSE FOUNDATION, INC.	Money	WTC Memorial		G	G
STAVROS NIARCHOS FOUNDATION	Money	WTC Memorial		G	G
NUCOR-YAMATO STEEL	Goods	WTC Memorial		A	A
NYCDC RELIEF & CHARITY FUND	Money	WTC Memorial		B	B
ONSLow COUNTY WSMO LISTENERS	Money	WTC Memorial		A	A
OPPENHEIMERFUNDS, INC.	Money	WTC Memorial		G	G
ORRICK, HERRINGTON & SUTCLIFFE LLP	Money	WTC Memorial		D	D
OWEN STEEL COMPANY	Money	WTC Memorial	A	B	B
PARAMOUNT PICTURES	Money	WTC Memorial		G	G
PATAKI, GOVERNOR GEORGE E.	Money	WTC Memorial		A	A
PATAKI CAHILL	Money	WTC Memorial		A	A
PAUL, HASTINGS, JANOFKY, & WALKER LLP	Money	WTC Memorial		A	A
PAULSON, JOHN AND JENNY	Money	WTC Memorial	B	B	B
PAYLESS SHOESOURCE	Money	WTC Memorial	A		A
PELTZ, PERRI	Money	WTC Memorial		A	A
PERELMAN, RONALD O.	Money/Services	WTC Memorial	F	G	G
PERSHING SQUARE CAPITAL MANAGEMENT L.P.	Money	WTC Memorial		A	A
NEW YORK COMMUNITY TRUST -- THE PETER G. PETERSON FUND, THE	Money	WTC Memorial	E	G	G
PFIZER FOUNDATION, INC.	Money	WTC Memorial		G	G
PLUNKETT & JAFFE GROUP OF MCKENNA LONG & ALDRIDGE LLP	Money	WTC Memorial	A	A	B
PORT AUTHORITY OF NEW YORK AND NEW JERSEY	Money	WTC Memorial	A	B	B
PORT AUTHORITY POLICE DETECTIVES ENDOWMENT ASSOCIATION	Money	WTC Memorial		A	A
PORT AUTHORITY SERGEANTS BENEVOLENT ASSOCIATION	Money	WTC Memorial		B	B
PRICEWATERHOUSECOOPERS	Money	WTC Memorial		B	G
COLONEL (IL) J.N. PRITZKER (RETIRED)	Money	WTC Memorial		A	A
PROSKAUER ROSE LLP	Money	WTC Memorial	B	E	E
QATAR AIRWAYS AUTHORITY	Money	WTC Memorial		D	D

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QUALITY ENVIRONMENTAL SOLUTIONS AND TECHNOLOGIES, INC.	Services	WTC Memorial		A	A
RAFFERTY, EMILY	Money	WTC Memorial		A	A
RAMPE, KEVIN	Money	WTC Memorial		B	B
RASIC, CAROLYN M.	Money	WTC Memorial		A	A
RBC FOUNDATION USA	Money	WTC Memorial		A	A
RECHLER, SCOTT	Money	WTC Memorial		A	A
RELATED	Money	WTC Memorial	F	G	G
RENNERT, INGEBOG AND IRA LEON	Money	WTC Memorial	C	G	G
RESNICK, BURTON	Money	WTC Memorial		A	A
RIKLIS, MARSHA	Money	WTC Memorial		A	A
MAY ELLEN & GERALD RITTER FOUNDATION	Money	WTC Memorial		B	B
ROBBINS, CORY	Money	WTC Memorial		A	A
ROCKEFELLER, DAVID	Money	WTC Memorial		G	G
ROCKEFELLER GROUP, THE	Money	WTC Memorial	B	F	F
THOMAS ROGÉR FAMILY IN MEMORY OF JEAN ROGÉR, THE	Money	WTC Memorial		B	B
ROPES & GRAY LLP	Money	WTC Memorial	B	D	D
THE STEVEN ROSENBAUM AND PAMELA YODER FAMILY	Goods	WTC Memorial	F		F
JANE ROSENTHAL CO-FOUNDER, TRIBECA FILM FESTIVAL; PRODUCER, TRIBECA	Money	WTC Memorial		B	B
EDWARD JOHN AND PATRICIA ROSENWALD FOUNDATION	Money	WTC Memorial	E	G	G
RUBENSTEIN, STEVEN	Money	WTC Memorial		A	A
THE RUDIN FAMILY	Money	WTC Memorial	D	G	G
THE RUDIN FOUNDATION, INC	Money	WTC Memorial		B	B
SAKS FIFTH AVENUE	Money	WTC Memorial	A		A
LT. COLONEL GUY D. KLEMANSKI, CEO, THE SALVATION ARMY GNY	Money	WTC Memorial		A	A
SALYMAR INVESTMENTS, INC	Money	WTC Memorial		A	A
SANDLER O'NEILL & PARTNERS, L.P.	Money	WTC Memorial		G	G
SAPIR, ZINA AND ALEX	Money	WTC Memorial		A	A
LISA KONRAD AND TACHO SANDOVAL	Money	WTC Memorial		A	A
SCIAME, FRANK	Money	WTC Memorial		B	B
MARTIN D. SELLERS	Money	WTC Memorial		A	A
SENDER, LENORE AND ADAM	Money	WTC Memorial		D	D
SHEA FAMILY IN MEMORY OF JOSEPH P. AND DANIEL J. SHEA	Money	WTC Memorial	B	E	E
THE SIDLEY AUSTIN FOUNDATION	Money	WTC Memorial	D		D
SILVERSTEIN & FAMILY, KLARA & LARRY	Money	WTC Memorial	G	G	G
SINGER, PAUL E.	Money	WTC Memorial		E	E
SKIDMORE, OWINGS, & MERRILL LLP	Money	WTC Memorial		E	E
SL GREEN REALTY CORP.	Money	WTC Memorial	E	G	G
ALFRED P. SLOAN FOUNDATION	Money	WTC Memorial		G	G
SMITH, DANA E.	Money	WTC Memorial		A	A
SNØHETTA	Money	WTC Memorial		A	A
SONS OF ITALY FOUNDATION/ORDER SONS OF ITALY IN AMERICA	Money	WTC Memorial		D	D
SONY CORPORATION OF AMERICA	Money	WTC Memorial		A	A
SPENCE, CORINNE C.	Money	WTC Memorial		A	A
SPITZER, BERNARD AND ANNE	Money	WTC Memorial		G	G
SPITZER 2010	Money	WTC Memorial		C	C

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STAPLETON, CRAIG R.	Money	WTC Memorial		B	B
STARR FOUNDATION, THE	Money	WTC Memorial		G	G
THE STARR INTERNATIONAL FOUNDATION	Money	WTC Memorial		G	G
STERN, BEATRICE	Money	WTC Memorial		A	A
STRUCTURE TONE	Money	WTC Memorial	B	E	E
STUDIO DANIEL LIBESKIND	Money	WTC Memorial		B	B
STV	Money	WTC Memorial		B	B
SULLIVAN & CROMWELL FOUNDATION, THE	Money	WTC Memorial		D	D
SUSSMAN, S. DONALD	Money	WTC Memorial		B	B
SWIG EQUITIES	Money	WTC Memorial		G	G
SWISS RE	Money	WTC Memorial	C	E	E
SYSKA HENNESY GROUP	Money	WTC Memorial		A	A
TAILWIND CAPITAL	Money	WTC Memorial		A	A
TATLOCK, ANNE M.	Money	WTC Memorial		D	D
TAUBMAN CENTERS	Money	WTC Memorial		A	A
TBWA WORLDWIDE	Money/Services	WTC Memorial		G	G
THACHER ASSOCIATES LLC	Money	WTC Memorial		A	A
JEFFRIES FIXED INCOME DIVISION AND H.E.A.R.T 9/11	Money	WTC Memorial		A	A
THELEN REID BROWN RAYSMAN & STEINER LLP	Services	WTC Memorial		B	B
THEORY	Money	WTC Memorial	C		C
THORNTON TOMASETTI INC.	Money	WTC Memorial		A	A
TIME WARNER INC.	Money	WTC Memorial		G	G
TISCH FAMILY FOUNDATION	Money	WTC Memorial	E	G	G
TISCH, JOAN H.	Money	WTC Memorial		A	A
LAURIE M. TISCH ILLUMINATION FUND	Money	WTC Memorial		B	B
TISHMAN CONSTRUCTION CORPORATION	Money	WTC Memorial	E	G	G
TISHMAN SPEYER	Money/Goods	WTC Memorial		G	G
TOURISM CARES	Money	WTC Memorial	A	B	B
TRANSCANADA	Money	WTC Memorial		B	B
TREADWELL, SANDY	Money	WTC Memorial		B	B
TRIARC COMPANIES, INC.	Money	WTC Memorial	D	G	G
TRIBECA FILM FESTIVAL	Money	WTC Memorial		A	A
TRIBECA PRODUCTIONS	Money/Goods	WTC Memorial		A	A
TURNER CONSTRUCTION CORPORATION	Money	WTC Memorial	A	B	B
TWILIO	Goods/Services	WTC Memorial		A	A
UBS	Money	WTC Memorial	G	G	G
JOHN FEINBLATT, PRESIDENT; ABER D. UNGER FOUNDATION, INC.	Money	WTC Memorial		A	A
UNITED	Services	WTC Memorial		A	A
UNITY INTERNATIONAL GROUP	Money	WTC Memorial		A	A
UNIVERSAL COIN & BULLION, LTD.	Money	WTC Memorial		D	D
VALLEY NATIONAL BANK	Money	WTC Memorial	A		A
VANDERGRIFT, JEFF	Money	WTC Memorial		A	A
VERIZON FOUNDATION	Money	WTC Memorial		G	G
VORNADO REALTY TRUST	Money	WTC Memorial	E	G	G
WACHTEL, HIRTON, ROSEN & KATZ FOUNDATION	Money	WTC Memorial		G	G

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WAGNER, TODD	Money	WTC Memorial		A	A
WAITT FAMILY FOUNDATION, THE	Money	WTC Memorial		D	D
WALK TO RAISE	Money	WTC Memorial		A	A
WALT DISNEY COMPANY FOUNDATION, THE	Money	WTC Memorial		G	G
WANG, LULU C.	Money	WTC Memorial		A	A
WEBER SHANDWICK	Services	WTC Memorial		A	A
WEIL, GOTSHAL & MANGES LLP	Money/Services	WTC Memorial		D	D
JOAN AND SANFORD I. WEILL AND THE WEILL FAMILY FOUNDATION	Money	WTC Memorial		G	G
WHITE & CASE FOUNDATION	Money	WTC Memorial	A		A
CINDY AND JOHN WHITEHEAD	Money	WTC Memorial	D	G	G
WILLIAM MORRIS ENDEAVOR ENTERTAINMENT	Money	WTC Memorial	A	B	B
WILLKIE FARR & GALLAGHER LLP	Money	WTC Memorial		G	G
WILLIS, RICHARD AND SUSAN	Money	WTC Memorial		A	A
WOLF, ROBERT AND CAROL	Money	WTC Memorial		A	A
WOLF BLOCK LLP, STUART A. SHORENSTEIN	Money	WTC Memorial		A	A
WRIGHT, JASON	Money	WTC Memorial		A	A
PAUL W. ZUCCAIRE FOUNDATION	Money	WTC Memorial		A	A

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

File by November 15 for period April 1 - September 31

File by May 15 for period October 1 - March 31

SUGGESTED DISCLOSURE FORM

Name of Donor		Type of Donation (goods, services or money)	Purpose of Donation (or description)	Estimated Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months*
Lehigh University	MONEY	PRESESRVATION/MAINTENANCE	A		A
M & F Worldwide	MONEY	PRESESRVATION/MAINTENANCE	B		C
Bloomberg LP	MONEY	PRESESRVATION/MAINTENANCE	B		C
Irene Halligan	MONEY	PRESESRVATION/MAINTENANCE	A		B
Delta Air Lines	MONEY	PRESESRVATION/MAINTENANCE	A		B
Stanley and Fiona Druckenthaler	MONEY	PRESESRVATION/MAINTENANCE	A		A
Tishman Speyer Properties	MONEY	PRESESRVATION/MAINTENANCE	B		B
Geller & Co.	MONEY	PRESESRVATION/MAINTENANCE	B		C
Thomas H. Lee	MONEY	PRESESRVATION/MAINTENANCE	B		C
R. Scott Schaffer	MONEY	PRESESRVATION/MAINTENANCE	A		A
Witt Family Foundation	MONEY	PRESESRVATION/MAINTENANCE	A		B
Jack Rudin	MONEY	PRESESRVATION/MAINTENANCE	A		B
Donald Marron Charitable Foundation	MONEY	PRESESRVATION/MAINTENANCE	A		B
Witkie Farr & Gallagher	MONEY	PRESESRVATION/MAINTENANCE	A		A
Widgeon Point Charitable Foundation	MONEY	PRESESRVATION/MAINTENANCE	A		C
Estee Lauder Inc	MONEY	PRESESRVATION/MAINTENANCE	A		A
Edward and Carolne Hyman	MONEY	PRESESRVATION/MAINTENANCE	B		C
Thomas Kemper Jr. Fund	MONEY	PRESESRVATION/MAINTENANCE	A		B
May Ellen & Gerald Ritter Foundation	MONEY	PRESESRVATION/MAINTENANCE	B		B
Saks Incorporated	MONEY	PRESESRVATION/MAINTENANCE	B		C
Fidelity Charitable Gift Fund (Sillman)	MONEY	PRESESRVATION/MAINTENANCE	A		A
Anheuser-Busch Inc.	MONEY	PRESESRVATION/MAINTENANCE	A		A
J.P. Morgan Chase	MONEY	PRESESRVATION/MAINTENANCE	A		A
*Categories for Reporting Values					
A = \$5,000 - \$19,999	B = \$20,000 - \$59,999	C = \$60,000 - \$99,999	D = \$100,000 - \$249,999		
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MAYOR'S FUND TO ADVANCE NEW YORK CITY

MICHAEL R. BLOOMBERG
MAYOR, CITY OF NEW YORK

ROB SPEYER
CHAIR, BOARD OF ADVISORS

MEGAN SHEEKEY
PRESIDENT

May 17, 2010

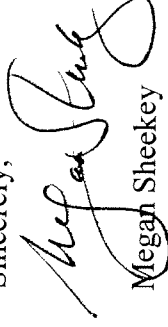
Ms. Karrie Sheridan
Conflicts of Interest Board
2 Lafayette Street, Room 1010
New York, NY 10007

Dear Ms. Sheridan:

The Mayor's Fund to Advance New York City reported receipt of two anonymous donations in its 6-month fundraising report for the period ended March 31, 2010. We certify that none of the donors have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identities of the donors are known by the following staff at the Mayor's Fund: Jenny Sharfstein, Megan Sheekey and Cindy Tom.

If there are any questions regarding these gifts, please do not hesitate to contact me.

Sincerely,



Megan Sheekey

SUGGESTED DISCLOSURE FORM

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, 2010

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*
185 Comedy Inc.	Cash	Dept. of Parks & Recreation	A	A
A&E Television Networks	Cash	Benefit Event	A	C
ABNY Foundation	Cash	Haiti Earthquake Relief	A	A
American International Group Inc.	Cash	Dept. of Consumer Affairs - Cities for	D	G
Anonymous	Cash	Financial Empowerment	B	B
Anonymous	Cash	OpportunityNYC	G	G
Avon Products Foundation, Inc.	Cash	Mayor's Office to Combat Domestic Violence	B	D
Bank of America	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	B	B
Bloomberg LP	Cash	Haiti Earthquake Relief	B	D
Blue Ridge Foundation	Cash	Center for Economic Opportunity - Youth Employment Program	B	B
Brooke Jackman Foundation	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	A
Capital One Services, Inc.	Cash	Office of Financial Empowerment	B	C
Castle, John K.	Cash	Dept. of Youth & Community Development - Ladders for Leaders	B	D
Christian Cultural Center	Cash	Haiti Earthquake Relief	A	A
Columbus Citizens Foundation, Inc.	Cash	Mayor's Office of Special Events	A	B
Condison	Cash	Consumer Affairs - Office of Financial Empowerment	B	B
Crain Communications Inc.	Service	Haiti Earthquake Relief	A	A
Delta Air Lines Inc.	Cash	School Gardens Initiative; Mayor's Office of Special Events	A	B
Durst Organization	Cash	Haiti Earthquake Relief	D	D
Efron, Blair and Cheryl	Cash	Haiti Earthquake Relief	A	A
Fidelity Investments	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	A	A
Foundation to Promote Open Society	Cash	OpportunityNYC	G	G
G and D Restaurant Associates	Cash	Haiti Earthquake Relief	B	B
Geller & Company	Cash	School Gardens Initiative; Haiti Earthquake Relief	B	D
H & R Block	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	B	D
Harlem Week Inc.	Cash	Mayor's Office of Special Events	A	B
Harvard University	Cash	OpportunityNYC	A	B
HopeLine	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	B
IAC/Interactive Corp	Cash	Haiti Earthquake Relief	B	C

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

Interpublic Group o/p/o The Home Depot	Cash	PLANYC - GreenNYC	E
Jewish Community Relations Council of New York, Inc.	Cash	Mayor's Office of Special Events	B
Justin Management	Cash	Haiti Earthquake Relief	A
Landau, Emily	Cash	Benefit Event	A
Laune M. Tisch Foundation Illumination Fund	Cash	Dept. of Health and Mental Hygiene - Green Cart Initiative; NYC Service - Civic Corp	F
Living Cities Inc.	Cash	Dept. of Consumer Affairs - Cities for Financial Empowerment	C
Marshak's Association	Cash	Haiti Earthquake Relief	B
May and Samuel Rudin Family Foundation	Cash	Haiti Earthquake Relief	B
McGrath, Christopher C.	Cash	Mayor's Office of Special Events	B
Microsoft Corporation	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A
Mintzer, Gillian and Sylvester	Cash	Benefit Event	A
Mizrachi, Isaac	Cash	Haiti Earthquake Relief	A
Morgan Stanley	Cash	Financial Empowerment Schools	B
Natural Gourmet Institute for Health and Culinary Arts	Cash	School Gardens Initiative	A
Neighborhood Reinvestment Corporation	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	E
New York State Health Foundation	Cash	Human Resources Administration	B
Patrina Foundation	Cash	Dept. of Youth & Community Development - Ladders for Leaders	A
Pomerantz, Laura and John	Cash	Haiti Earthquake Relief	A
Rudin, Eric C.	Cash	Haiti Earthquake Relief	A
Sephardic Community Federation Inc	Cash	Mayor's Office of Special Events	B
Sony Corporation of America	Cash	Dept. of Cultural Affairs - Materials for the Arts	B
The Annie E. Casey Foundation	Cash	OpportunityNYC; Dept. of Consumer Affairs - Cities for Financial Empowerment	E
The Bank of America Charitable Foundation, Inc.	Cash	Dept. of Parks & Recreation	C
The Bank of New York Mellon Corporation	Cash	Financial Empowerment; Dept. of Housing Preservation & Development - Homeownership Programs	A
The Carson Family Charitable Trust	Cash	Haiti Earthquake Relief	B
The Commonwealth Fund	Cash	Human Resources Administration	A
The Council of Churches of the City of NY	Cash	Haiti Earthquake Relief	A
The Fan Fox and Leslie R. Samuels Foundation Inc.	Cash	Center for Economic Opportunity	B
The Hindu Temple Society of N.A.	Cash	Haiti Earthquake Relief	A
The Joe Torre Safe at Home Foundation	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	B
The Lizzie & Jonathan M. Tisch Foundation	Cash	School Gardens Initiative	A
The M&T Charitable Foundation	Cash	Dept. of Consumer Affairs - Office of Financial Empowerment	A

SUGGESTED DISCLOSURE FORM

Agency Name: Mayor's Fund to Advance New York City

The Marc Haas Foundation	Cash	Fund for Public Schools; Center for Economic Opportunity - Youth Employment Program	D	E
The Michael Botton Charities, Inc.	Cash	Mayor's Office to Combat Domestic Violence - Family Justice Center	A	B
The Neuburger Berman Foundation	Cash	NYC Service	B	B
The Overbrook Foundation	Cash	PLANYC - GreenNYC	D	D
The Rockefeller Foundation	Cash	Climate Change Adaptation; OpportunityNYC	G	G
The Wallace Foundation	Cash	Dept. of Youth & Community Development - Out-of-School Time	G	G
Tiger Foundation	Cash	OpportunityNYC	G	G
Tisch Foundation, Inc.	Cash	Haiti Earthquake Relief	D	G
Tishman Speyer Properties	Cash	Haiti Earthquake Relief; School Gardens Initiative	D	D
Toledo, Sonia	Cash	School Gardens Initiative	A	A
Twentieth Century Fox Film Corporation	Cash	Dept. of Environmental Protection - Visitor's Center	C	C
Two Trees Management Co.	Cash	School Gardens Initiative	A	A
United Jewish Appeal	Cash	Mayor's Office of Special Events	A	B
United Sherpa Association, Inc.	Cash	Haiti Earthquake Relief	A	A
Venzon Foundation	Cash	Family Justice Center	D	D
Willkie Farr & Gallagher	Cash	Mayor's Office of Special Events	B	D
Wilson, Marcia	Cash	Haiti Earthquake Relief	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



TWO UNITED NATIONS PLAZA
NEW YORK, NY 10017

May 17, 2010

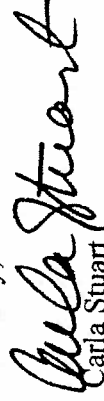
Mr. Mark Davies
Executive Director
Conflicts of Interest Board
2 Lafayette Street
New York, New York 10007

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, 2009 through March 31, 2010.

If the Board or its staff requires any further information, please do not hesitate to contact me at 212-319-9300.

Sincerely,


Carla Stuart
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, 2010

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*
Geller & Company	in-kind services	accounting and bookkeeping	A	B
Albert Kunstadter Family 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

Karrie Ann. Sheridan

From: Imbert, Monique [Mlmbert@cityhall.nyc.gov]
Sent: Monday, May 10, 2010 1:27 PM
To: Karrie Ann. Sheridan; Wayne Hawley
Cc: Robles-Roman, Carol; Abbene, Norma; Sheekey, Megan
Subject: Semi- Annual Report to the Conflicts of Interest Board from the Mayor's Office to Combat Domestic Violence
Attachments: #69 Steven Banks LAS 2-1-2010.pdf; Commissioner Jimenez letter to Rep Serrano.pdf; COIB Disclosure memo5.10.10.doc; COIB Disclosure form5.7.10.xls

Attached please find the semi-annual Disclosure Form and attachments from the Mayor's Office to Combat Domestic Violence for the period October 1, 2009 through March 31, 2010. I would appreciate an acknowledgement of receipt by COIB. Thank you.

TO: Wayne Hawley
General Counsel
Conflicts of Interest Board

FROM: Yolanda Jimenez

DATE: May 10, 2010

RE: In-kind Donations Received

Attached please find the semi-annual Disclosure Form indicating the in-kind donations received by the Mayor's Office to Combat Domestic Violence during the period October 1, 2009 through March 31, 2010. 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 also attached letters support for two non-profit entities, Legal Aid Society and Sanctuary for Families.

If you have any questions, do not hesitate to call.

cc: Deputy Mayor Carol Robles-Roman
Norma Abbene
Megan Sheekey

Attachments

SUGGESTED DISCLOSURE FORM

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

File by **November 15** for period April 1 - September 31

File by **May 15** for period October 1 - March 31

Agency Name: Mayor's Office to Combat Domestic Violence

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*
Dell Computer Corporation	Goods	Family Justice Center	B	B
Network Appliance, Inc.	Goods	Family Justice Center	B	B
WebHouse, Inc.	Goods	Family Justice Center	B	B
Cisco Systems, Inc.	Goods	Family Justice Center	E	E

Monetary gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC.

*Categories for Reporting Values

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



THE CITY OF NEW YORK
OFFICE OF THE MAYOR
NEW YORK, N.Y. 10007

YOLANDA B. JIMENEZ
COMMISSIONER
OFFICE TO COMBAT DOMESTIC VIOLENCE
(212) 788-3156

MONIQUE VINET IMBERT
DEPUTY COMMISSIONER

February 9, 2010

Honorable José E. Serrano
United States House of Representatives
2232 Rayburn House Office Building
Washington, DC 20515

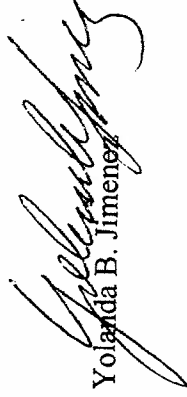
Dear Congressman Serrano:

I write to express my support for the application by Sanctuary for Families for a discretionary appropriation of \$235,000 to fund services for domestic violence victims and their children provided at the New York City Family Justice Center in the Bronx, an initiative of the Mayor's Office to Combat Domestic Violence. The City's Center in the Bronx reduces barriers faced by victims of domestic violence who are seeking help. This innovative program enables victims to meet with a prosecutor, speak with a trained counselor, and apply for housing and financial assistance in just one visit – all in their language while their children play safely in the next room. As you may know, the City's first Center opened in Brooklyn in 2005, the City's second Center opened in Queens in 2008, and the Bronx Center will open in 2010.

Sanctuary for Families is an onsite partner at all three Centers and we would be very pleased if this program could be funded by appropriation. Sanctuary for Families would make a significant contribution to high quality services to domestic violence victims and their children at the City's Center in the Bronx. I would be more than happy to provide you with information about the Center's work.

Thank you for your interest in this project.

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

February 1, 2010

Mr. Steven Banks
Attorney-in-Chief
The Legal Aid Society
199 Water Street
New York, NY

RE: U.S. Department of Justice, Office on Violence Against Women, FY10 Legal Assistance
for Victims Grant Program

Dear Mr. Banks:

I am writing to express my support for the Legal Aid Society's application for funding titled "Legal Assistance for Victims Grant Program."

Since 2007, the Legal Aid Society has been a strong referral partner of the New York City Family Justice Center in Brooklyn, a one-stop domestic violence service center which is administered by my office. The Legal Aid Society Domestic Violence Project currently accepts an average of eight case referrals per month from the Center, represents an average of four cases per month, and the Legal Aid Society staff attend the Center's civil legal coordination meetings.

The proposed project would contribute to the ever-increasing legal assistance needs of domestic violence victims in Brooklyn. Should the application be selected for funding, we will look forward to continuing our current referral relationship.

Thank you for your continued support of domestic violence victims and their families.

Sincerely,

Yolanda B. Jimenez

Karrie Ann. Sheridan

From: Jimmy Yan [JYan@manhattanbp.org]
Sent: Sunday, June 13, 2010 11:59 PM
To: Karrie Ann. Sheridan
Subject: amended disclosure of fundraising for nonaffiliated nonprofits - [GFI-SPAM] - Found word(s) affiliate in the subject
Attachments: COIB disclosure 10.1.09 to 3.31.10 nonaffiliated.doc

Hi Karrie Ann,

I'd like to send the attached slightly amended list of disclosed not-for-profits that the office fundraised for in the last reporting period. The only amendment is the addition of STEPS To End Family Violence to the list. Let me know if you need additional information. Thanks.

Jimmy Yan
General Counsel
Manhattan Borough President's Office
1 Centre St., 19th Fl.
New York, NY 10007
P: (212) 669-8157
F: (212) 669-4305
www.mbpo.org

Confidentiality Notice: This email communication and any attachments may contain confidential and privileged information for the use of the designated recipients named above. If you are not the intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited. If you have received this communication in error, please notify me immediately by replying to this message and deleting it from your computer. Thank you.

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: May 17, 2010
RE: Report on Donations for October 1, 2009 to March 31, 2010

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Manhattan Borough President's Office submits this report with respect to fundraising for unaffiliated entities during the period of October 1, 2009 to March 31, 2010. The Manhattan Borough President's Office reports the following entities pursuant to guidance related to the above-referenced opinion:

American Kennel Club & Cat Fanciers' Association
Mary Byron Foundation
US Fund for UNICEF
Alianza Dominicana
American & International Societies for Yad Vashem
American Association of Jews from the Former USSR
Asian American Bar Association of New York
Asian Americans for Equality
Bangladesh and Pan Asian American Chamber (USPAACC)
Better Chinatown Society
Black Agency Executives
Cabrin Immigrant Services
Catalog for Giving
Chinatown YMCA
Chinese American Medical Society
Chinese American Planning Council
Chinese American Real Estate Association
Committee for Hispanic Children and Families
Congregation Habonim
Cooper Square Committee
Council of Churches of the CofNY
Dominican Sunday
Evelyn Frank Legal Resources Program
GOAL Harlem
Greater New York Chapter of USA Dance
Hamilton-Madison House

Harlem RBI
Harlem YMCA
Harlem4 Center for Change Marva Allen
Imperial Court of New York
Institute for Puerto Rican Hispanic Elderly
Jackie Robinson Foundation
Korean American Youth Assistance Coalition
Korean Community Services
Mesivtha Tifereth Jerusalem of America School Graduation
Museum of Chinese in America
NAACP
New York Chinese Opera Society
New York Downtown Hospital
New York Society of Architects
New Yorkers to End Gun Violence
NYC Hispanic Chamber of Commerce
Pa'Lante Harlem
Ralph Lauren Cancer Center
Rejoice Ministries - Church of Healing Luncheon
San Kiang Charitable Trust
STEPS To End Family Violence

In addition, the Manhattan Borough President's Office reports fundraising for the Special Olympics and Washington Market School in August 2008 and April 2009 respectively.

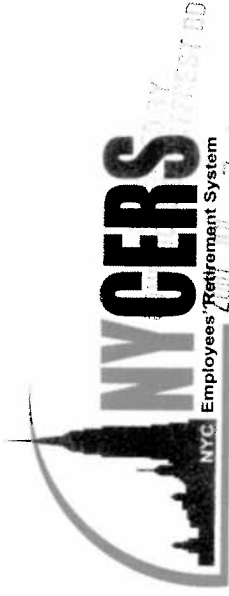


THE CITY OF NEW YORK
OFFICE OF THE PRESIDENT
BOROUGH OF MANHATTAN

SCOTT M. STRINGER
BOROUGH PRESIDENT

TO: Wayne Hawley, General Counsel, NYC Conflicts of Interest Board
FROM: Jimmy Yan, General Counsel, Manhattan Borough President's Office
DATE: May 17, 2010
RE: Report on Donations for October 1, 2009 to March 31, 2010

Pursuant to Conflicts of Interest Board Advisory Opinion 2003-4, we are submitting this report to disclose donations received by the Community Fund for Manhattan, Inc., the not-for-profit organization affiliated with the Manhattan Borough President's Office (MBPO), and by the MBPO for the period of October 1, 2009 to March 31, 2010. Only one donation was received during this period requiring disclosure pursuant to the above Advisory Opinion. The MBPO received an in-kind donation of an estimated value in Category A from Vornado Realty for temporary signage used to promote the "Shine the Light on Domestic Violence" campaign co-sponsored with the New York State Governor. The in-kind donation was the use of a sign to promote this campaign to stop domestic violence. The cumulative value of donations from this entity over the past twenty-four months is in Category A.



July 2, 2010
2:34

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

Re: Disclosure of Donations-Advisory Opinion 2003-4

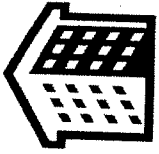
Dear Mr. Davies:

This letter will serve as NYCERS formal response under NYC Conflicts of Interest Board Advisory Opinion 2003-4

NYCERS has not received any donation in any amounts in 2009.

Sincerely,

Karen Mazza
General Counsel



NEW YORK CITY
HOUSING
AUTHORITY

NEW YORK CITY HOUSING AUTHORITY
LAW DEPARTMENT
250 BROADWAY • NEW YORK, NY 10007
<http://nyc.gov/hycha>

JOHN B. RHEA
CHAIRMAN
EARL ANDREWS, JR.
VICE-CHAIRMAN
MARGARITA LOPEZ
MEMBER
VILMA HUERTAS
SECRETARY
MICHAEL P. KELLY
GENERAL MANAGER

SONYA M. KALOYANIDES
GENERAL COUNSEL

WRITER'S DIRECT LINE
(212) 776-5143

May 17, 2010

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 of \$5,000 or more for the reporting period of October 1, 2009 through March 31, 2010.

In addition, pursuant to Advisory Opinion No. 2008-6, enclosed, please find the following:

- List of fundraising for affiliated not-for-profit organizations for the reporting period of October 1, 2009 through March 31, 2010.

If you have any questions, please feel free to contact me at (212) 776-5143.

enc.

Very truly yours,

Jane Laura-Drago
Assistant General Counsel
for Labor and Employment

Donors – October 1, 2009 – March 31, 2010

COMMUNITY OPERATIONS DEPARTMENT	DONOR	TYPE OF DONATION	VALUE	PURPOSE
Brooklyn	Brooklyn Academy of Music	Service	A	Seniors enjoy free refreshments and classic movies at the BAM Cinema
Brooklyn	Brooklyn Academy of Music	Service	A	BAM provides consultants that teach NYCHA Community Center participants various art forms as they develop theme based art projects.
Brooklyn	Habitat for Humanity	Service	A	Community Center Revitalization, painting, gardening and minor construction work.
Brooklyn	Mark Morris Dance Group	Service	B	Mark Morris Dance Group and Brooklyn Community Operations offer a collaborative Dance Program to over one hundred NYCHA Sponsored Community and Senior Center participants.
Resident Support Services	Sanofi-Aventis	Money	A	To support 2009 Senior Benefit & Entitlement Fair
Resident Support Services	Metro plus Health Plan	Money	A	To support 2009 Senior Benefit & Entitlement Fair
Resident Support Services	Neighborhood Health Providers	Goods & Services	B	Health Fair & Food Drive (various developments)
Resident Support Services	Metro plus Health Plan	Goods & Services	A	Health Fair (two developments)

Resident Support Services	ASPCA	Goods & Services	A	Health Fair & Pet Fair
Resident Support Services	ACCES Health Clinic	Services	A	Provided Flu Shots to NYCHA Central Office Employees
Resident Support Services	Health First Health Plan	Goods & Services	A	Health Fairs & Community Events (various developments city-wide)
Resident Support Services	Joseph P. Addabbo Family Health Center	Goods & Services	A	Health Fairs & Community Events (various developments city-wide)
Social Services Department	Visiting Nurse Service of NY	Services	D	In home health assessment services geared to health, safety and i (Citywide).

COMMUNITY OPERATIONS DEPARTMENT	DONOR	TYPE OF DONATION	VALUE PURPOSE
Citywide Programs	The New York Botanical Gardens	Service	B Gardening Conference, Judging Time, and Free Admissions to Environmental Field Trips
Citywide Programs	DSNY Citywide Compost Project/Recycling	Goods	C Free Compost
Citywide Programs	Council on the Environment of NYC	Goods	A Reduced prices on plants - cost savings
Citywide Programs	Butterfly Project - NY Botanical Gardens	Goods	A Resident gardeners can participate in public butterfly plant giveaways.
Citywide Programs	Horticultural Society of NY	Goods	B \$10 - 25,000/year in plant donations for resident gardeners and/or centers
Citywide Programs	Wildlife Conservation Society	Goods	C Free compost
Citywide Programs	Council on the Environment of NYC	Goods	B Martha Stewart Garden for Living @ Carver
Citywide Programs	Horticultural Society of NY	Goods and Services	D NYSERDA Tree Planting Grant & Stewardship @ Murphy (West Farms and Bryant Avenue)
Citywide Programs	Bronx River Alliance	Goods and Services	A Through National Fish & Wildlife Foundation Funding, designed and constructed Rainwater Harvesting System at gazebo at Bronx River Houses to support senior resident gardeners with water access issues

Citywide Programs	Court-Livingston-Schermerhorn BID-Donations for Garden Conference	Goods	A Plants donations through Downtown Brooklyn Partnership
Citywide Programs	New School for Social Research	Service	A Conducts course on community gardening with a field component at Chelsea Houses where they provide student volunteer support of garden development.
Citywide Programs	NYC Justice Corps/Phipps CDC Contracted w/ Horticultural Society of NY	Service	A Supported garden building effort at Melrose Classic Center w/ Phipps CDC - donated labor and time
Citywide Programs	Butterfly Project-NYRP/Open Space Institute	Service	A Pollinators Curriculum Guide About to be Released, Potential Linkages to other Groups and Judging Time

*Categories for Reporting Values

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

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

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

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

NOT FOR PROFITS 10/2009 – 3/2010

Community Operations Department	Names of not for profit for which Agency sought support
Queens/Staten Island	All-Stars Project, Inc.
Queens/Staten Island	Police Athletic League
Brooklyn	Habitat for Humanity
Brooklyn	Heart of Brooklyn
Brooklyn	Kingsborough Community College
Brooklyn	Power Play Inc
Brooklyn	Mark Morris Dance Group
Resident Support Services	Affinity Health Plan
Resident Support Services	MetroPlus Health Plan
Resident Support Services	Health First Health Plan
Resident Support Services	Neighborhood Health Providers
Resident Support Services	Med Alliance Medical & Rehabilitation Services
Resident Support Services	Weill Medical College of Cornell University
Resident Support Services	Americhoice Health Plan
Resident Support Services	IPRO
Resident Support Services	NY Presbyterian Hospital
Resident Support Services	American Cancer Society
Resident Support Services	ASPCA
Resident Support Services	Fidelis Care Health Plan
Resident Support Services	Amerigroup Health Plan
Resident Support Services	ACCESS Community Health (AHRC)
Resident Support Services	Empire Blue Cross Blue Shield Health Plan
Resident Support Services	Tone Spa
Resident Support Services	Pfizer Pharmaceuticals
Resident Support Services	Community Service Society Financial Coaching Corps
Resident Support Services	Ralph Lauren Cancer Center
Resident Support Services	New York Academy of Medicine
Resident Support Services	Village Center for Care (Village Care)

Community Operations Department	Names of not for profit for which Agency sought support
Social Services Department	Pajama Program
Social Services Department	Center for Nursing and Rehabilitation
Social Services Department	Visiting Nurse Service of NY



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER
DEPUTY COMMISSIONER, LEGAL MATTERS

The City of New York

RECEIVED BY
CONFLICTS OF INTEREST DD

2010 MAY 13 A 11: 58

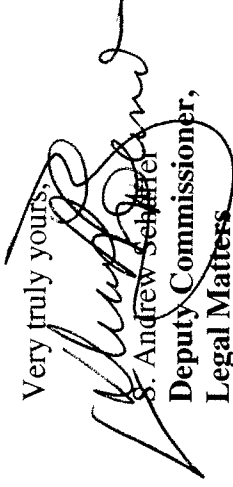
May 12, 2010

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, 2009 to March 31, 2010. Should you have any questions regarding the submission, please contact Assistant Deputy Commissioner, Deborah L. Zoland, at (646) 610-5336.

Very truly yours,


S. Andrew Schaffer
Deputy Commissioner,
Legal Matters

Encs.

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6
FOR THE PERIOD OCTOBER 1, 2009 TO MARCH 31, 2010
NEW YORK CITY POLICE DEPARTMENT

Crown Heights North Association
Ronald McDonald House
Police Athletic League
New York St. Patrick's Day Parade Committee
Brady Center to Prevent Gun Violence
University College of Dublin
New York Police and Fire Widows' and Children's Fund
VERA Institute of Justice
Columbus Citizens' Foundation
Law Enforcement Explorers
New York City Police Foundation
Woodhaven Resident Block Association
N.O.B.L.E.
C.W. Post College
New York Post Liberty Medals
ING New York City Marathon
New York Public Library
Living Landmarks
Bat for the Cure
Bowery Mission
District Attorneys of New York
Partnership for New York City
Federal Law Enforcement Foundation
Chabad Lubavitch International
Madison Square Park Conservancy
Elton John AIDS Foundation
Association for a Better New York
New York Daily News Food Drive
Lawrence Hospital, Bronxville, New York
Vanity Fair
Kidney and Urology Foundation of America
City Harvest
John Jay College
Air France
New York Rescue Mission
New York Historical Society
God's Love We Deliver
National Law Enforcement and Firefighters' Children's Foundation
Reisenbach Foundation
New York Cares Coat Drive
Edeyo Foundation

Open University of Israel
Archbishop Molloy High School
Tribeca Film Institute
New York Press Club Foundation
Jewish Conference of Presidents
Turkish American Sports Club
New York Board of Rabbis
American Society for Industrial Security
Long Island Chapter of N.O.B.L.E.
Mt. Olive Fire Baptized Holiness Church
Council on Foreign Relations
New York State District Attorneys' Association
Hotel Association of New York
Respect for Law Alliance
Iron Hills Civic Association
New York Council of Malians
Central Park Conservancy
St. Anthony's Shelter
American Bar Association
Guardians' Association
Friends of the Israeli Defense Forces
American Ireland Fund
Power Memorial Academy Alumni Association
Council of Jewish Organizations of Flatbush
An Garda Siochana
New York Stock Exchange
Ireland – U.S. Council
American Irish Historical Society
Friendly Sons of St. Patrick
Healthcare Risk Management Association of New York
Federal Law Enforcement Officers' Association
Daily News Golden Gloves

May, 2010

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2003-4
 FOR THE PERIOD OCTOBER 1, 2009 TO MARCH 31, 2010
 NEW YORK CITY POLICE DEPARTMENT

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
NYPD Counter Terrorism Foundation	Cash	Consulting Work and Funding for Conferences and Supplies	---	G
Police Relief Fund	Cash	Funding for the Medical Division's Mobile Health Van.	B	D
TRU TV	Goods	Used televisions for use in various NYPD commands	A	---
Police Foundation	Goods, Money, Services	To assist the Department with meeting technological and other special needs.	G	G

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



THE CITY OF NEW YORK
OFFICE OF ADMINISTRATIVE TRIALS AND HEARINGS
40 RECTOR STREET • NEW YORK, NEW YORK 10006-1705
212-442-4900 • FAX 212-442-8910
• TDD 212-442-4939
NYC.GOV/OATH • CMCFAUL@OATH.NYC.GOV

ROBERTO VELEZ
CHIEF ADMINISTRATIVE LAW JUDGE

CHARLES D. McFAUL
DEPUTY CHIEF
ADMINISTRATIVE LAW JUDGE/COUNSEL

April 8, 2010

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

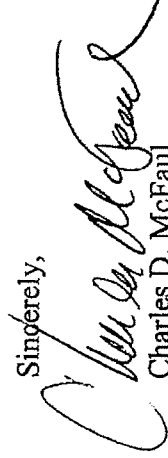
Re: Donation Disclosure Report
October 2009 to March 2010

Dear Mr. Hawley:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no donations for the period of October 1, 2009 through March 31, 2010, and is not affiliated with any not-for-profit entity.

If you have any questions about this matter, please do not hesitate to contact me. Thank you.

Sincerely,



Charles D. McFaul

c: Roberto Velez



City of New York
Parks & Recreation

Adrian Benepe
Commissioner

The Arsenal
Central Park
New York, New York 10021

Alessandro G. Olivieri
General Counsel

(212) 360-1314
alessandro.olivieri@parks.nyc.gov

May 17, 2010

VIA E-MAIL

Ms. Karrié Ann Sheridan
Associate Counsel
NYC Conflicts of Interest Board
2 Lafayette Street, Suite 1010
New York, New York, 10007

Dear Ms. Sheridan:

Enclosed please find the donation disclosure form for the New York City Department of Parks and Recreation, and for the Battery Conservancy, the Bronx River Alliance, City Parks Foundation (on a limited basis—the Fund for NYC Trees, the Monuments Program, the Heather Garden/Ft. Tryon Trust, the Imagination Playground, and Friends of the Arsenal), 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, Inc, and the Van Cortlandt Park Conservancy. The disclosure form lists donations received between October 1, 2009 and March 31, 2010.

I also include a list of non-affiliated non-profits which Parks did some fundraising for.

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

Sincerely,

Alessandro G. Olivieri

Enc.

List of Non-Affiliated Fundraising Groups

Staten Island Museum

American Society of Landscape Architects, NY Chapter

CPF's *Seeds to Trees* Program

British Memorial Garden Trust

Horticultural Society of NY

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 - 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)*
Adobe Foundation	money	purchase supplies	A
Allied Integrated Marketing	money	purchase supplies	A
American Museum of Natural History	money	hire staff	A
BOE Industries	money	purchase supplies	A
Bronx River Alliance	money	hire staff	C
Brookdale Hospital Medical Center	money	hire staff, purchase supplies	A
Cabot Creamery	money	purchase supplies	A
Camp Sunshine at Sebago Lake Inc.	money	purchase supplies	A
Central Park Conservancy	money	hire staff	B
City Parks Foundation	money	hire staff, purchase supplies	E
Columbia Pictures	money	purchase supplies	A
Columbia University	money	hire staff, purchase supplies, park maintenance	C

Cumulative Value of Donor's Donations in the Past 24 Months*
A
A
B
A
E
B
A
A
A
E
F
A
F

Resources for Children w/ Special Needs	money	hire staff, purchase supplies	A
RC DoIner	money	hire staff, purchase supplies	D
Randall's Island Sports Foundation	money	hire staff	D
Prospect Park Alliance	money	hire staff	A
NY Hospital Medical Center of Queens	money	hire staff	A
North Shore LIJ Health System	money	purchase supplies	A
NBC Studios Inc.	money	purchase supplies	A
Mayors Fund to Advance NYC	money	hire staff, purchase supplies, park maintenance	D
Madison Square Park Conservancy	money	hire staff	D
Lin-Mark Comp Sports	money	purchase supplies & equipment	B
Incantation Productions	money	purchase supplies	A
G-Z/10 UNP Realty LLC	money	purchase supplies	A
Grand Street Holdings LLC	money	purchase supplies	A
Friends of Roosevelt Park	money	hire staff	B
Friends of Hudson River	money	park maintenance	A
Erie Basin Marine Assoc.	money	hire staff, purchase supplies	B
Empire Blue Cross Blue Shield	money	hire staff, purchase supplies	D
Cruz Bay Publishing Inc.	money	purchase supplies	C

A
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G
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F
E
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B
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D

Riverside Park Fund	money	hire staff	A
Riverside Tennis Assoc.	money	hire staff	A
The Home Depot USA	money	purchase supplies	A
Timberland	money	hire staff, purchase supplies	B
Tree Fund	in-kind	staff training	B
Turn 2 Foundation	money	hire staff, purchase supplies	E
Winthrop Knowlton	money	purchase supplies	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

A
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A
B
B
F
A

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 - 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)*
Backpacker	Money	Adventures	C
Bank of America	Money	Environment	C
Blue Cross Blue Shield	Money	Walk NYC	D
BQE Industries Inc.	Money	East Harlem Health	A
Central Park Conservancy	In-kind	Vehicles	C
Coca-Cola Enterprises	Money	Stewardship	A
Columbia Pictures Industries	Money	City Hall Park	A
Courts of Dreams	Money	Wallenberg Ball Courts	B
Dewey & LeBoeuf	Services	Public Service Fellowship	B
Grand Street Holdings, LLC	Money	Grand Canal CT.	A
G-2/10 UNP Realty, LLC	Money	Dag Hammarskjold Park	A
Home Depot	Money	Mulhest	A

Cumulative Value of Donor's Donations in the Past 24 Months*
C
C
D
A
C
A
A
B
B
A
A
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

Incantation Productions, Inc.	Money	Bowling Green	A
Jamba Juice	Money	Event	A
Joan Kaplan/LJH	Money	Alley Pond Trail & Bench	A
Mountain Creek	In-kind	Winter Jam Event - Rail	B
MSG	Money	Millennium	A
NY Hospital	In-kind	Vehicles	B
NYRP	Money	Fall Marketing Campaign	B
ORDA	In-kind	Winter Jam Event - Cross Country Skis	A
Randall's Island Sport Foundation	In-kind	Vehicles	D
Riverdale Country School	Money	Community Programming	A
SNY	Money	St. John's Recreation Center	A

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

A
A
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B
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B
A
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: 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)*
Sullivan & Cromwell	Money/Services	General Operating Support	D
Moody's Corporation	Money	General Operating Support	A
Alliance for Downtown NY	Money	General Operating Support	A
Con Edison	Money	General Operating Support	B
Tiffany & Co. Foundation	Money	General Operating Support	A
Warrie and James Price	Money	General Operating Support	A
Greenacre Foundation	Money	General Operating Support	B
Seth Sprague Educational and Charitable Trust	Money	General Operating Support	A
Broadbridge	Money	General Operating Support	A
American Express	Money	General Operating Support	A
Melville Foundation	Money	General Operating Support	A
Bloomberg	Money	General Operating Support	E

Cumulative Value of Donor's Donations in the Past 24 Months*
E
A
C
C
C
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C
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B
B
B
A
F

* Categories for Reporting Values		A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999
Goldman, Sachs & Co.	Money		General Operating Support	B
The Litwin Foundation	Money		General Operating Support	A
Stave Cruises	Money		General Operating Support	B
Elizabeth H. Atwood	Money		General Operating Support	D
Emilie Baltz	Goods		General Operating Support	A
James Bramsen	Money		General Operating Support	A
Christopher Buck	Money		General Operating Support	A
Frederic C. Rich	Money		General Operating Support	A
Jack Rudin	Money		General Operating Support	D
William C. Rudin	Money		General Operating Support	A
Wendy Siegel	Money		General Operating Support	A
James A. Stern	Money		General Operating Support	A
Margaret D. Sullivan	Money		General Operating Support	A
Anne Taylor Davis	Money		Services	A
Jeanette Wagner	Money		General Operating Support	A
Lucy R. Walitzky	Money		General Operating Support	B
John C. Whitehead	Money		General Operating Support	A

D = \$100,000-\$249,999
A
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B
A
A
D
C
A
B

	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more
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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: 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)*
Con Edison	Money	Education	A
Bodman Foundation	Money	General Support	B
Lily Auchincloss Foundation	Money	General Support	A
Montefiore Medical Center	Money	General Support	A
Hagedorn Foundation	Money	Education 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*	B	B	A	A	A	A	D = \$100,000-\$249,999	
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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: 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)*
NYSERDA	Money	Fund for NYC Trees	E
New York Restoration Project	Money	Fund for NYC Trees	B
Sustainable South Bronx	Money	Fund for NYC Trees	B
American Forests	Money	Fund for NYC Trees	A
Greater Jamaica Development Corp. NYS Department of Environmental Conservation	Money	Fund for NYC Trees	B
Coca-Cola Bottling Co.	Money	Fund for NYC Trees	A
emak Worldwide	Money	Fund for NYC Trees	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*	F	B	B	B	B	B	B	A	A	D = \$100,000-\$249,999	
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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: 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)*
American Battle Monuments	Money	Monuments	A
Baltimore Community Foundation	Money	Monuments	A
Belgium Consulate	Money	Monuments	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*	B	A	A	D = \$100,000-\$249,999	
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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: 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)*
The Jewish Communal Fund	Money	Fort Tryon Park	B
Peter Jay Sharp Foundation	Money	Fort Tryon Park	A
Con Edison	Money	Fort Tryon Park	A
Hundreds of Hats, Inc.	Money	Fort Tryon Park	A
NY Community Trust	Money	Fort Tryon Park	A
Philanthropic Collaborative	Money	Fort Tryon Park	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		

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)*
Nothing to Report			
* 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*
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: 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)*
Nothing to Report			
* 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*			
		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: 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)*
Nothing to Report			
* 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
Cumulative Value of Donor's Donations in the Past 24 Months*

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)*
Nothing to Report			
* 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*	
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: 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)*
Con Edison	Money	Public Education	A
S.I. Foundation	Money	Marketing Grant	B
Jean Roland	Money	General Operations	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	A	D = \$100,000-\$249,999	
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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: 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 (or description)*
Achelis Foundation	Money	General Support	A
Arthur Ross Foundation	Money	General Support	A
Bank of America Corporation	Money	Fundraising Event	A
Benjamin Moore & Co.	Money	Endowment Support and Fundraising Event	B
Con Edison	Money	General Support and Fundraising Event	A
Frances Eberhart	Money	General Support, and Fundraising Event	B
The Estee Lauder Companies Inc.	Money	Fundraising Event	B
Deborah Krulwitsch	Money	General Support	A
Catherine Morrison Golden	Money	Endowment	A
New York Community Trust	Money	Grant for Education Director salary support	B
New York Landmarks Conservancy	Money	Grant for emergency repairs at Latimer House	A
New York State Council on the Arts	Money	General Support	A

Cumulative Value of Donor's Donations in the Past 24 Months*
A
A
A
D
B
C
B
B
B
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A
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B
B
B
A
B

The History Channel	Money		
Cynthia C. Wainright	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		
			A
		for printing publications	

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

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)*
Bowery Presents	Money	McCarren Event	
Con Edison	Money	Donation for Conservation	
Jelly NYC	Money	McCarren Event	
Live Nation	Money	McCarren Event	
Made Events	Money	McCarren Event	
MTV	Money	McCarren Event	
Steve Hindy	Money	Dues & Artwork	A
Woodshed Collective	Money	McCarren Event	
* 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*
D
A
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D
B
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A
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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: 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)*
Leon Levy Foundation	Money	Capital Project	G
Henry and Lucy Moses Foundation	Money	General Operating	E
Bloomberg LP	Money	General Operating	E
Brooklyn Community Foundation	Money	Capital Project	D
Vanguard Charitable Endowment Foundation	Money	Capital Project	D
New York State Office of Parks, Recreation & Historical Preservation	Money	Landscape Management	D
Goldman Sachs	Money	Volunteers	D
New York State Department of Environment Conservation	Money	Youth and Education	C
National Audubon Society of New York State	Money	Education	C
Coleman Family Charitable Foundation	Money	Capital Project	C
American Youth Soccer Organization	Money	Capital Project	C
Henry and Constance Christensen	Money	Capital Project	B

Cumulative Value of Donor's Donations in the Past 24 Months*
G
F
F
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D
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E
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D
D
D
D

Fidelity Charitable Gift Fund	Money	Capital Project, General Operating	B
The Altman Foundation	Money	General Operating	B
Tiger Baron Foundation, Inc.	Money	Capital Project	B
Leslie & Alan Beller	Money	Capital Project, General Operating	B
Jorge Juantorena & Deborah Reynolds	Money	Capital Project, General Operating	B
Albert H. Garner	Money	Capital Project, General Operating	B
Libby & Jim Ryan	Money	Capital Project, General Operating	B
The Kettering Family Foundation	Money	General Operating	B
Merrill Lynch Trust Company	Money	General Operating	B
Joseph Cassano & Ellen Hooker	Money	General Operating	B
Michael & Sarah Gerstenzang	Money	Capital Project, General Operating	B
Mary J. Hutchins Foundation	Money	Youth and Education	B
Career Internship Network	Money	Youth and Education	B
New York City Department of Cultural Affairs	Money	Education and Public Programs	A
Jane & James Cohan	Money	Capital Project	A
The New York Community Trust	Money	Capital Project, General Operating	A
Jill Eisenstadt & Michael Drinkard	Money	General Operating	A
Prospect Park Baseball Association	Money	General Operating	A

B
C
B
B
B
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B
B
B
B
B
B
C
D
C
C
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C

Mark Justh & Lydia Denworth	Money	General Operating	A
Leslie & David Puth	Money	General Operating	A
The Joseph Le Roy and Ann C. Warner Fund, Inc.	Money	General Operating	A
Nadia & Christian Wallace	Money	General Operating	A
The Prospect Hill Foundation	Money	Natural Resources Crew	A
Forest City Ratner Companies	Money	General Operating	A
Phoenix Beverages, Inc.	Money	General Operating	A
New York State Council on the Arts	Money	General Operating	A
TD Bank	Money	General Operating	A
Deborah Buell & Charles Henry	Money	Capital Project, General Operating	A
Louise & Arde Bulova Fund	Money	Tennis Programs	A
The Lucius N. Littauer Foundation	Money	Education	A
Ms. Sibyl Golden	Money	Capital Project	A
Janet & David Offensend	Money	Capital Project	A
Macy's East, Inc.	Money	General Operating	A
Robert & Jean Elliot	Money	Capital Project	A
New York City Department of Parks & Recreation	Money	Natural Resources Crew	A
Charles & Valerie Jacob	Money	General Operating	A

Brooklyn Brewery	Money	General Operating	A
Mrs. Patricia J.S. Simpson	Money	Natural Resources Crew and General Operating	A
Virginia & Malcolm Dorris	Money	General Operating	A
Tupper W. Thomas	Money	General Operating	A
Larry & Susan Sillis	Money	General Operating	A
Hope Dana & John Perkins	Money	General Operating	A
Nancy Teague	Money	General Operating	A
Michael Coyle	Money	Capital Project	A
Martin & Micki Baumrind	Money	General Operating	A
Mark A. & Catherine M. Varous	Money	General Operating	A
Schwab Charitable Fund	Money	Capital Project	A
Michael Tuch Foundation	Money	General Operating	A
Edward Fondiller & Katherine Doran	Money	General Operating	A
Stephen Hindy & Ellen Foote	Money	General Operating	A
Elizabeth Barlow Rogers & Theodore Rogers	Money	Capital Project	A
Joseph & Jane Kubat	Money	General Operating	A
Alan & Ann Goldberg	Money	General Operating	A
Martha Berry	Money	Capital Project	A

Charina Endowment Fund	Money	General Operating	A
Bloomberg Sisters Foundation	Money	General Operating	A
Con Edison Solutions	Money	General Operating	A
The Durst Organization	Money	General Operating	A
Gina Ingoglia Weiner & Earl D. Weiner	Money	General Operating	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
C
A
A
B
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)*
Bachmann Strauss Family Fund	Money	General	A
Bloomberg LP	Money	General	E
Goldman Sachs	Money	Volunteer Project	A
Helping Hand Foundation	Money	Camp Support	B
Manhattan Soccer Club	Money	General	A
Metropolitan New York Rugby Union	Money	General	A
Rose Family Foundation	Money	Support for Wetlands	D
Suton East Tennis Club	Money	General	B
The Bay and Paul Foundations	Money	Grant Proposal	A
United Way of NYC	Money	General	A
West Side Soccer League	Money	General	A
ZOG Sports	Money	General	B

Cumulative Value of Donor's Donations in the Past 24 Months*
A
F
B
B
B
B
A
D
B
A
A
A
A
D

Jerome L. Goldman	Money	General	A
Nancy F. Neff	Money	General	A
Richard J. Davies	Money	General	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	

A
B
B
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: 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)*
90 Riverside Drive Corporation	Money	Park Maintenance	A
390 Riverside Owners Corporation	Money	Park Maintenance	A
Collegiate School	Money	103/107 Ballfields	B
Martha Escobar & Sandor Lehoczk	Money	General Operating Support	A
Robert & Linda Foran	Money	General Operating Support	A
Gotham City Tennis	Money	96th Street Tennis Courts	A
Ben & Hillary Harris	Money	General Operating Support	A
Meryl Hartzband	Money	General Operating Support	A
Daniel Jacoff	Money	General Operating Support	A
Jeanette & H. Peter Kriendler Charitable Trust	Money	General Operating Support	A
Michelle Kassner & Chris Gallagher	Money	General Operating Support	A
Kyodal Foundation	Money	87th Street Dog Run	A

Cumulative Value of Donor's Donations in the Past 24 Months*
A
A
B
A
B
B
B
B
A
A
A
A
B
A
A
B

Lawrence & Dana Linden	Money	General Operating Support	A
Elizabeth McNamara	Money	General Operating Support	A
H. Roemer & Constance McPhee	Money	General Operating Support	A
Ray E. Newton III & Elizabeth Smith	Money	General Operating Support	A
Laura H. Richards & Jim Naughton	Money	General Operating Support	A
Jeffrey B. Rosen & Daphne T. Hsu	Money	General Operating Support	A
James P. & Ashley Thiess Smyth	Money	General Operating Support	A
Sabin C. Streefer & Krista Whetstone	Money	General Operating Support	A
Robert L. & Terry Barchenko Weigel	Money	General Operating Support	A
West Side Soccer-AYSO Region 611	Money	General Operating Support	A
Lana & Willie Woods	Money	General Operating Support	A
Fareed & Paula Throckmorton Zakaria	Money	96th Street Tennis Courts	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
A
A
D
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A
A
B
A
A
A
A
A
D

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)*
NY Hospital	Money	Study of NYS Pavilion	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
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: 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)*
Timberland	Money	Park Care & Programming	B
Riverdale Country School	Money	Community Programs	A

The following donor/donation is being included in this report because it was not included in the previous *Disclosure Form (COIB)* for p where it should have been reported. The reason for this oversight was that the contribution in question of \$6000 in the form of chei sent to Commissioner Benepes office and the check was not subsequently forwarded to the City Parks Foundation (our then Fiscal Co office was not aware of the contribution until well after the new year 2010 during which we received our 501(c)(3) status and during our account with CPF figures.

American Scottish Foundation	Money	Care & Maintenance of the John Muir Nature Trail	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*	B	A	<i>Period 04.01.09 - 09.30.09,</i> ck No. 776, date 07.25.09 was nduit) until 08.31.09. Our which we were reconciling	A	D = \$100,000-\$249,999	
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**The Fund for Public Advocacy
Public Disclosure of Donations for the Period 10/1/09 - 3/31/10**

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 10/1/09 - 3/31/10	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
Michael H. Steinhart	Money	The Farm Project	B	B
Forest City Ratner Companies	Money	The Farm Project	B	B
The Heckscher Foundation for Children	Money	Internship Program		B
Keyspan	Donated Capital	General - Administration		B
Carpenter & Company	Money	General - Administration		B
CableVision	Money	General - Administration		B
New York Community Trust	Money	Immigration Guide		B
Queens Gate Foundation	Money	Immigration Guide		B
Open Society Institute	Money	General - Administration		B

Office of the Public Advocate for the City of New York

Reporting Period October 1, 2009-March 31, 2010

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:

Gilda's Club New York City
New York Communities for Change
North Star Fund
OHEL Children's Home and Family Services
The American Red Cross Haiti International Response Fund
The Clinton Foundation Relief Fund for Haiti
The International Medical Corps
The International Rescue Committee
Urban Justice Center

HELEN M. MARSHALL
PRESIDENT



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TELECOPIER (718) 286-2876

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PRESIDENT OF THE BOROUGH OF QUEENS 22
120-55 QUEENS BOULEVARD
KEW GARDENS, NEW YORK 11424-1015

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

May 20, 2010

Re: Reports on Donations and Fundraising Activities for the Period October 1,
2010 – March 31, 2010

Dear Mr. Hawley:

Pursuant to the requirements of the New York City Conflicts of Interest Board's Advisory Opinion Nos. 2003 – 4 and 2008 – 6, please consider this letter the Queens Borough President Office's report on donations to this agency and this agency's official fundraising activities, if any, for unaffiliated not-for-profit organizations for the period from October 1, 2010 through March 31, 2010.

Our records indicate that this office has not received cash or in-kind donations amounting to the threshold amount of \$5000 or more from any single donor during the reporting period.

Our records also indicate that we have done no official fundraising for any not-for-profit or other kind of organization during the period in question.

Please contact the undersigned if you have any questions.

Sincerely,

High Weinberg
Counsel

Karrie Ann. Sheridan

From: Mohamed, Ismail [IMOHAMED@sbs.nyc.gov]
Sent: Monday, June 28, 2010 1:48 PM
To: Karrie Ann. Sheridan
Cc: Ali, Shaazad
Subject: RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 17th

Hi

During the reporting period of October 1, 2009 to March 31, 2010, NYBAC has received one check from Con Edison for \$14,000 for the Neighborhood Awards. If you have questions, please let me know.

From: Karrie Ann. Sheridan <Sheridan@coib.nyc.gov>
To: Ali, Shaazad
Sent: Thu Jun 24 12:43:06 2010
Subject: FW: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 17th

Dear Shaazad;

My records show that SBS did not submit a report for this reporting period or the last reporting period.

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: Karrie Ann. Sheridan
Sent: Wednesday, April 07, 2010 5:36 PM
To: Adrienne Edley; Al Rodriguez; Alessandro Olivieri; ali hodin-baier; Alisan McCabe; Andrew Rettig; Anthony Crowell; Barbara Keller; bazeljir@fdny.nyc.gov; Brenda Wilson; carla stuart; Carlos Morales; Charlet McFaul; Chris Malin; Deborah L. Zoland (deborah.zoland@nypd.org); Donald Brosen; Eileen Flannelly; Elizabeth Fine (legfine@council.nyc.gov); Elizabeth Greenstein; Ellen Cooper; Emily Johnson; Eric Dorsch; fran freedman; Gary Nester; Harriet Taub; hdawson@djj.nyc.gov; Hugh Weinberg; Ira Goldstein; Jackie Sherman; Jason Otano; Jennifer Page; Jimmy Yan; jody@ocme.nyc.gov; John Zaccone; Joseph Cardieri; Joyce Lippman; Karen Mazza; Keith Walsh; Lew Finkelman; Lynn Rasic; Margaret DiGiovanna; mariel diaz; marla tepper; Maureen Murphy; Megan Sheekey; Meghan Douris; Melissa Barkan; Michele Ovesey; Nadir Joshua; noah pfefferblit; Pamela Nathenson; Patricia LeGoff; Paul Schreiber; peter wies; risar@dep.nyc.gov; Roseann Julien; rtessler@health.nyc.gov; Russell Ann Nobles; Samantha Blitsky; Sami Naim; Shaazad Ali; Sheri Goldblum; Stephanie L. Zimberg (stephanie.zimberg@nypd.org); Stephen Kramer; Susan Rogerson Pondish; Tracy Knuckles; Wilmer Ortiz; Yoland Jimenez
Cc: Wayne Hawley
Subject: Reminder: Disclosure of Donations and of Fundraising Efforts Due May 17th

The reports for the period October 1, 2009, though March 31, 2010, 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 17, 2010.



**Taxi & Limousine
Commission**

David Yassky, Commissioner/Chair

Office of Legal Affairs
40 Rector Street, 5th Floor
New York City, NY 10006
Tel: 212.676.1135, www.nyc.gov/tlc

May 17, 2010

Wayne Hawley
General Counsel
Conflicts of Interest Board
2 Lafayette St., St. 1010
New York, NY 10007

RE: TLC Fundraising Report for October 1, 2009 through March 31, 2010

Dear Mr. Hawley:

Pursuant to Board Opinions 2003-4 and 2008-6 respectively, the TLC hereby reports that neither we nor any not-for-profit closely affiliated with the TLC received any reportable donations during this past biannual period. We also did not solicit any donations for any unaffiliated not-for-profits.

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