



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

COMMUNICATIONS SECTION  
NOV 12 P 12:54

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  
November 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 April 1, 2010 to September 30, 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 April 1, 2010 to September 30, 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 September 30, 2010.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Joseph Cardieri", written over a printed name.

Joseph Cardieri

enc.

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

Reporting period: 04 / 01 / 10 to 09 / 30 / 10  
 mo day year mo day year

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
7/24/2010 9/24/2010	Alderman, John and Nancy	Money	Support of Fall Gala 2010 Donation to Guardian Scholars Program	A	A
6/25/2010	American Express	Money	Support of Fall Gala 2010	A	A
4/6/2010 9/17/2010 9/21/2010	Ann Taylor Stores	Money Money Dresses	Support of Spring Dance 2010 Support of Fall Gala 2010 Dress youth attending Gala	B B B	B B B
7/9/2010	Arnaboldi, Leo & Nicole	Money	Support of Fall Gala 2010	A	B
6/1/2010	Bank of New York Mellon	Money	Support of Fall Gala 2010	B	C
9/24/2010	Bank of New York Mellon Investment Strategies	Money	Support of Fall Gala 2009	A	A

<b>DATE OF DONATION (month/year)</b>	<b>NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS</b>	<b>TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)</b>	<b>PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)</b>	<b>VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)</b>	<b>CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS</b>
6/18/2010 9/24/2010	Brown, Matt and Marisa	Money	Support of Fall Gala 2010 Donation to Guardian Scholars Program	A	A
4/8/2010	Bulgari	Beauty Products	Spring Dance Gift Bag	A	D
6/11/2010	Burden, Susan	Money	Support of Fall Gala 2010	A	B
4/8/2010	Canturi	Jewelry	Support of Spring Dance 2010	A	A
7/9/2010 9/24/2010	Cavnar, Robert	Money	Support of Fall Gala 2010 Donation to the Guardian Scholars Program	A	A
9/8/2010 9/21/2010	Chloe	Money Gift Cards	Support of Fall Gala 2010 Gift Bag Item for Fall Gala 2010	D	D
8/23/2010 9/21/2010	CIRCA	Money Bags and Tags	Support of Fall Gala 2010 Gift Bag for Fall Gala 2010	D	D
7/15/2010	CNN	Money	Support of Fall Gala 2010	A	B
9/24/2010	Coley, Geoffrey	Money	Support of Fall Gala 2010	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 toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
8/23/2010	Deloitte	Money	Support of Fall Gala 2010	A	A
4/8/2010 4/8/2010 7/20/2010 9/21/2010	Dior Beauty, Inc	Beauty Products Beauty Products Money Beauty Products	Auction Item Spring Dance 2010 Gift Bag Spring Dance 2010 Support of Fall Gala 2010 Gift Bag Fall Gala 2010	B	C
7/30/2010	Emmet Marvin & Martin LLP	Money	Support of Fall Gala 2010	B	B
7/12/2010 9/24/2010	Farnos, Antonio and Ayla	Money	Support of Fall Gala 2010 Donation to the Guardian Scholars Program	A	A
5/13/2010	Federated Investors Inc	Money	Support of Fall Gala 2010	A	A
4/28/2010 9/27/2010	Ferragamo USA Inc	Bag Money	Spring Dance Auction Item Awareness Event	B	B
9/24/2010	Fialkoff, Gabrielle	Money	Support of Fall Gala 2010	A	A
9/21/2010	Frederic Felkai & Co	Beauty Products	Gift Bag item for Fall Gala 2010	B	D
4/5/2010	Freeney, Dwight	Money	Support of Spring Dance 2009	A	A

<b>DATE OF DONATION (month/year)</b>	<b>NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS</b>	<b>TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)</b>	<b>PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)</b>	<b>VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)</b>	<b>CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS</b>
7/15/2010	Geier, Philip	Money	Support of Fall Gala 2010	A	A
7/20/2010 9/24/2010	Gilroy, Anthony and Susan	Money	Support of Fall Gala 2010 Donation to Guardian Scholars Program	A	B
6/25/2010	Goldman Sachs Gives	Money	Support of Fall Gala 2010	B	B
8/13/2010	Goldman Sachs & Co.	Money	Support of Fall Gala 2010	A	A
5/13/2010	Harf, Peter	Money	Support of Fall Gala 2010	B	C
4/8/2010 9/17/2010	J. Crew Inc	Luggage Money	Auction Item for Spring Dance 2010 Support of Fall Gala 2010	A	A
8/27/2010	Kanavos, Paul & Dayssi	Money	Support for Fall Gala 2010	A	B
6/11/2010	Katten Mucin Rosenman, LLP	Money	Support for Fall Gala 2010	B	B
6/1/2010	Kennedy, Kathleen	Money	Support for Fall Gala 2010	A	A

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8/13/2010	Koopp, David G.	Money	Support for Fall Gala 2010	A	B
7/24/2010	KWL Enterprises	Money	Support for Fall Gala 2010	A	A
4/8/2010 7/24/2010	La Perla	Beauty Products Money	Gift Bag Item for Spring Dance 2010 Support of Fall Gala 2010	B	D
5/21/2010	Ledy, David and Pia	Money	Support for Fall Gala 2010	B	B
4/27/2010 9/24/2010	Liles, Kevin and Erika	Money	Support of Spring Dance 2010 Support of Fall Gala 2010	A	B
9/21/2010 9/24/2010	MAC Cosmetics	Beauty Products Money	Gift Bag Item for Fall Gala 2010 Support of Fall Gala 2010	B	D
4/7/2010 7/9/2010	Macklowe, William and Julie	Money	Support of Spring Dance 2010 Support of Fall Gala 2010	A	B
4/6/2010 8/13/2010	Macy's Inc (Previously Federated Department Stores)	Money	Support of Spring Dance 2010 Support of Fall Gala 2010	B	B
9/21/2010	Madame Paulette	Spot Remover Kit	Gift Bag Item for Fall Gala 2010	A	A

<b>DATE OF DONATION (month/year)</b>	<b>NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS</b>	<b>TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)</b>	<b>PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)</b>	<b>VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)</b>	<b>CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS</b>
7/20/2010	May and Samuel Rudin Family Foundation	Money	Support of Fall Gala 2010	B	B
7/24/2010 9/24/2010	McCarthy, Loretta	Money	Support of Fall Gala 2010 Donation to the Guardian Scholars Program	A	B
9/17/2010	Nice Partners, LLC	Money	Support for Fall Gala 2010	A	B
9/21/2010	Oscar de la Renta (a company)	Perfume	Gift Bag Item for Fall Gala 2010	B	C
4/8/2010 7/15/2010	P & G Prestige Products, Inc	Beauty Products Money	Gift Bag Item for Spring Dance 2010 Support for Fall Gala 2010	B	B
7/9/2010 9/24/2010	Pasciucco, Gerard	Money	Support for Fall Gala 2010 Donation to the Guardian Scholars Program	A	A
9/8/2010	Paulson, John	Money	Support for Fall Gala 2010	A	A
4/16/2010 8/19/2010	Phillips-Van Heusen Foundation Inc	Money	Support for Spring Dance 2010 Support for Fall Gala 2010	A	A
9/24/2010	Pincus, Matt	Money	Support for Fall Gala 2010	A	A

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5/21/2010	Posner, Scott	Money	Support for Fall Gala 2010	A	B
4/8/2010 4/26/2010 6/18/2010 9/24/2010	Prada USA	Bag Money	Bag for Spring Dance Auction Support for Fall Gala 2010 Brand Partnership Event Brand Partnership Event	C	C
4/8/2010	Rachel Roy (a company)	Bag	Auction Item for Spring Dance 2010	A	A
4/12/2010 9/24/2010	Sadove, Steve and Karin	Money	Support of Spring Dance 2010 Support of Fall Gala 2010	A	A
4/7/2010 9/24/2010	Saffir, Andrew and Daniel Benedict	Money	Support of Spring Dance 2010 Support of Fall Gala 2010	A	A
4/8/2010 8/23/2010	Saks Fifth Avenue	Shopping Spree Money	Auction Item for Spring Dance 2010 Support for Fall Gala 2019	A	B
9/8/2010	Santo Domingo, Alejandro	Money	Support of Fall Gala 2010	A	A
4/12/2010 7/15/2010	Schwarzman, Stephen & Christine	Money	Support of Spring Dance 2010 Support of Fall Gala 2010	A	C
7/2/2010	Seward & Kissel LLP	Money	Support of Fall Gala 2010	B	B



<b>DATE OF DONATION (month/year)</b>	<b>NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS</b>	<b>TYPE OF DONATION (e.g., toys, school supplies, food, services, advertising, money)</b>	<b>PURPOSE OF DONATION (e.g., holiday toy distribution, food for adoption fair)</b>	<b>VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)</b>	<b>CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS</b>
9/10/2010	Snyder, Jay and Tracy	Money	Support of Fall Gala 2010	A	A
9/17/2010 9/24/2010	Spitaleri, Aleta	Money	Support of Fall Gala 2010 Donation to the Guardian Scholars Program	A	A
9/24/2010	(The) Edlow Family Fund Inc	Money	Support of Fall Gala 2010	A	A
8/13/2010	(The) Fezzik Foundation Inc	Money	Support of Fall Gala 2010	A	B
8/27/2010	(The) Jay and Kelly Sugarnan Foundation	Money	Support for Fall Gala 2010	B	D
6/1/2010	Tishman Speyer (a company)	Money	Support for Fall Gala 2010	A	A
7/27/2010 9/21/2010	Vanderbilt Hall (a company)	Money Hats	Support for Fall Gala 2010 Gift Bag Item for Fall Gala 2010	B	B
9/8/2010	Von Mueffling, Dini	Money	Support for Fall Gala 2010	A	A
9/28/2010	Webb, Marissa	Money	Support for Fall Gala 2010	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 toy distribution, food for adoption fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
9/17/2010	Weil, Gotshal, & Manges LLP	Money	Support for Fall Gala 2010	A	A
7/20/2010	Wenner, Jann	Money	Support for Fall Gala 2010	A	A
6/18/2010	Wooden Nickel Foundation	Money	Support for Fall Gala 2010	B	B

\*Categories for Reporting Values:

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

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

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

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

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

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

G = \$1,000,000 or more

**LIST OF DONATIONS RECEIVED BY ACS**

Reporting Month: April 1, 2010 - September 30, 2010

Division/Unit: ACS Children's Center - Pre-Placement Services

Preparer: Jacqueline Rivers

Preparer Tele./Extension/ Email: (646) 935-1595

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION (includes all goods, services, money received by ACS) (Specify type of donation e.g., toys, food, advertising)	PURPOSE OF DONATION (e.g., toys for the holidays, food for the Adoption Fair)	VALUE OR ESTIMATED VALUE OF DONATION (e.g., \$6500)	CUMULATIVE TOTAL VALUE OF ALL DONATIONS MADE BY DONOR IN PAST 24 MONTHS
Pajama Program NYC, by Ana M. Bosnjak, President, New York City Chapter	Pajamas, books, food, drinks and toys throughout the specified period	Given to the children throughout the period during at the Program Reading Center and at other locations	A	B

\*Categories for Reporting Values:

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



The City of New York  
**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*

October 6, 2010

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 April 1, 2010 through September 30, 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 April 1, 2010 through September 30, 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

**Karrie Ann. Sheridan**

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**From:** Mohamed, Ismail [IMOHAMED@sbs.nyc.gov]  
**Sent:** Monday, October 04, 2010 12:56 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Ali, Shaazad  
**Subject:** NYC Business Assistance Corp. Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

Hi

NYC Business Assistance Corp received one check only in July 2010 from Citibank for \$15,000 for the Neighborhood Dev. Awards during this reporting period. Let me know if you need additional information

*Ismail Mohamed*  
*Director of Fiscal & Audits*  
*(212)618-8733*



Jason A. Otaño  
General Counsel

November 16, 2010

**VIA EMAIL**

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

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

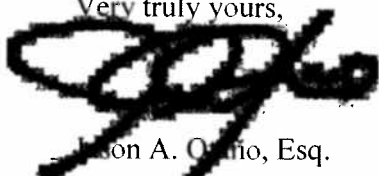
Dear Mr. Hawley:

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 April 1, 2010, through September 30, 2010 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. Otaño, Esq.

Enc.

Cc: Debra Garcia  
Carolyn Greer

## BEST OF BROOKLYN

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.

COMPANY/DONOR	6 MONTHS	24 MONTHS
	4/1/10 to 9/30/10	10/1/08 to 9/30/10
Amalgamated Bank		A
American Express	A	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.	A	B
Capital One		B
Central Brooklyn Medical Group, P.C.		A
Citigroup	B	C
Con Edison	B	B
Cushman & Wakefield		A
Diageo Americas, Inc.		A
Downtown Brooklyn Partnership		A
EmblemHealth Services, LLC		B
Federal Law Enforcement Foundation, Inc.		A
Fulton Mall Improvement Assoc., Inc.		A
Grocery Haulers, Inc.		A
Health & Hospitals Corporation		B
Health First		B
Healthcare Partners Management Svc. Org.		A
Independence Community Foundation	A	A
Jeannie L. Grant Rec Camp Assn.		A
John K. Castle		A
JP Morgan Chase		A
Karen E. Heyman		A
Kingsborough Community College		A
Lutheran Medical Center		A
Maimonides Medical Center		A
NYC & Company Foundation	C	D
NYC Brooklyn Borough Pres.	D	E
NYC Department of Cultural Affairs		A
NYC DYCD		A
NYS Dept. of Economic Development		B
Reed Exhibitions		A
Sovereign Bank		A
Target	B	B
TD Bank NA		B
The Brooklyn Brewery Corporation	A	A
The Brooklyn Hospital Center		A
The Concord Baptist Church of Christ		A
Verizon	A	A
Walgreens		A
Waste Management Of New York, LLC	A	A
Western Union		A
Western Union Financial Svcs		A

**Camp Brooklyn Fund Inc.**

	9/30/2009	4/1/2008
	3/31/2010	3/31/2010
Apple-Metro, Inc.		A
Bay Ridge Automotive		A
Boar's Head Provisions Co; Inc.		A
Central Brooklyn Medical Group, P.C.		A
Charity Buz		A
Citigroup		A
Con Edison		A
Cushman & Wakefield		A
EmblemHealth Services, LLC		A
Federal Law Enforcement Foundation, Inc.		A
Health Plus		A
Jeannie L. Grant Rec Camp Assn.		A
John K. Castle		A
John Legend Touring, Inc.		A
Karen M. Heyman	A	A
Lutheran Medical Center		A
Maimonides Medical Center		A
TD Bank		A
Zane Tankel		A
A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000
E	250000	500000
F	500000	1 Mil



<b>Seaside Summer Concert Series</b>	4/1/2010	10/1/2008
	9/30/2010	9/30/2010
Bayridge Toyota Inc		
Acadia-P/A LLC	A	B
Acadia Strategic opportunity fund	A	A
Allstate Insurance		
Astoria Federal Savings Inc	A	A
Berkely College	B	B
Beth Israel Medical Center	A	B
Bloomberg		D
Boar's Head Provisions Co		C
Canarsie Plaza LLC	A	B
Carnival Cruise Lines	A	B
Citigroup		
Con Edison	A	B
CSC Holdings, Inc.		A
Dime Savings Bank	A	B
Elderplan		B
First NY Partners A/A/F		
FCR Land LLC	D	D
Forest city Ratner Foundation		C
Greater NY Auto Dealers Inc	A	A
Grocery Haulers, Inc	B	C
Health Plus PHSP Inc	B	C
JP Morgan		
Keyfood Stores Inc	C	D
Keyspan		
Maimonides Medical Center		A
Mcdonald's Owner Operator Assn	A	A
National Grid	B	B
Palm Bay Imports Inc		A
Palmbay International Inc		A
Payomatic	B	B
Pfizer		
Rite Aid Hdqtrs. Corp		A
SWS Charitable Foundation, Inc	B	B
Target	B	C
TD Bank	B	C
Toyota Motors	A	A
Turkish Culture & Tourism		
UFT, Local 2 - UFT		B
Verizon	A	B

A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000

E  
F

250000 500000  
500000 1 Mil

<b>MLK Jr Concert Series</b>	4/1/2010	10/1/2008
	9/30/2010	9/30/2010
Detail		
AARP		A
AFL CIO District 37		B
Apple-Metro Inc	B	B
Astoria Federal Savings	A	A
Barclays	B	C
Berkely College	B	B
Bloomberg LP	D	E
Carver FSB	A	A
Central Brooklyn Medical Group	B	B
Christian Cultural Center	A	A
CitiGroup	B	B
Con Edison		A
Council of School Sup & Admini	A	A
Elite Promotional Marketing Inc	B	B
EmblemHealth Services LLC		B
FC Yonkers Associates LLC	D	D
Forest City Ratner Foundation		C
GNVHA Ventures Inc		A
Health Plus	B	B
Horace Silver Foundation		B
ICBC-NY LLC WBLB/WLIB	B	B
JP Morgan Chase		B
Macy's Foundation		A
Maimonides Medical Center		A
Manhattan Beer Distributors LL	A	A
Nationalgrid		B
Payomatic Corp PKS-08-NY-722	B	B
Seaside Summer Concert Series		C
Time Warner Cable		A
Verizon		A
Wellpoint Holding Group Corp		B
A	5000	20000
B	20000	60000
C	60000	100000
D	100000	250000
E	250000	500000
F	500000	1 Mil

**FINANCIAL DISCLOSURE FORM**

Report covering the period April 1, 2010 through September 30, 2010.

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

Community Board #1-Manhattan Donors      April 1, 2010 - September 30, 2010

Name of Donor	Check Dated	Type of Payment	Purpose of Payment	Amount of Payment
Mardi Gras Festival Productions	May 28, 2010	Check	Proceeds from Street Fair	\$3,000
Mardi Gras Festival Productions	July 19, 2010	Check	Proceeds from Street Fair	\$6,000
Mardi Gras Festival Productions	July 19, 2010	Check	Proceeds from Street Fair	\$4,000
Mardi Gras Festival Productions	July 19, 2010	Check	Proceeds from Street Fair	\$3,500
Total				\$16,500

## Karrie Ann. Sheridan

---

**From:** Joshua, Nadir [NJoshua@council.nyc.gov]  
**Sent:** Friday, November 19, 2010 4:32 PM  
**To:** Wayne Hawley  
**Cc:** Karrie Ann. Sheridan; Fine, Elizabeth  
**Subject:** RE: Fundraising disclosure  
**Attachments:** Fundraising Disclosure April 2010-September 2010.xls

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

Best regards,

Nadir A. S. Joshua  
Ethics & Employment Counsel  
Office of the General Counsel  
New York City Council  
250 Broadway, 15th Floor  
New York, NY 10007  
ph: 212.788.9156

-----Original Message-----

**From:** Wayne Hawley [<mailto:hawley@coib.nyc.gov>]  
**Sent:** Monday, November 15, 2010 4:38 PM  
**To:** Joshua, Nadir  
**Cc:** Karrie Ann. Sheridan  
**Subject:** RE: Fundraising disclosure

Nadir, this will be OK. If you can't make it by week's end, could you check back with Karrie?

-----Original Message-----

**From:** Joshua, Nadir [<mailto:NJoshua@council.nyc.gov>]  
**Sent:** Monday, November 15, 2010 4:34 PM  
**To:** Wayne Hawley; Fine, Elizabeth  
**Subject:** Fundraising disclosure

Wayne,

I know you're not exactly the right person for this, but the Council would like to request an extension to file the fundraising report that is due today. We anticipate having something for you before the end of the week. Please let us know if you have any questions.

Best regards.

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

3rd Annual Council of Urban Professionals Leadership Gala  
City Harvest Gala, Evening of Practical Magic  
National Action Network's Annual Keeper of the Dream Awards  
New York Biotechnology Association's Annual Conference  
Callen Lorde's Spring Fever Cocktail Party  
JCRC Annual Dinner Gala  
Girl Scout Council of Greater NY's Annual Tribute Dinner  
Hispanic Federation's Anniversary Gala  
New York City Coalition Against Hunger  
Irish Lobby for Immigration Reform Reception  
American Ireland Fund's 35th Annual NY Dinner  
New York Urban League Annual Frederick Douglas Award Dinner  
PAX Gala  
NY Women's Foundation Breakfast  
Buidling Congress' Anniversary Leadership Awards  
Musuem of Jewish Heritage Annual Heritage Dinner  
Bottomless Annual Spring Luncheon  
Women's Chamber of Commerce Breakfast  
BAAD's Anniversary BAAD-Ass Women's Festival  
Origin Theatre Benefit Showcase  
Woman 2 Woman Breast & Ovarian Cancer Benefit  
Children's Health Fund's Annual Benefit  
NY Outward Bound Annual Dinner  
Puerto Rican Family Institute's 50th Anniversary  
Eleanor Roosevelt Legacy Annual Spring Breakfast  
NYC Anti-Violence Project's Annual Pride Event  
The Irish Examiner's Woman of the Year  
SLDN "Race to Repeal" Cocktail Reception  
Irish Voice's Influential Women Awards and Cocktails  
Launch of Make the Road Action Fund  
Capuchin Food Pantries Nerwork Women of Valor Awards  
NAACP's Annual Freedom Fund Luncheon  
20th Annual Kormen NYC Race for the Cure  
Friends of Hudson River Park's Fall Fling  
Hispanic Federation's Night of 1000 Friends  
Public Color  
Dance Theater Workshop  
City Harvest  
Joyce Theater  
Food Bank New York  
Asphalt Green  
North Star Fund  
New York Pops  
STREB  
Puerto Rican Bar Association  
NY Building Congress  
Community Access  
One to World  
NY Immigration Coalition  
NY Junior Tennis League  
Non-Taditional Employment for Women

Anne Frank Center  
Poets House  
Project Find  
Capuchin Food Pantry  
Marriage Equality NY

November 4<sup>th</sup>, 2010

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

Dear Mr. Hawley:

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts between April 1, 2010, though September 30, 2010.

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

The following contributions that exceed \$5,000 were received and deposited between April 1, 2010, though September 30, 2010.

\$5,000 – The Peter and Carmen Lucia Buck Foundation - Deposited 6/8/2010  
\$5,250 – Bonnie and Doug Weill - Deposited 9/2/2010  
\$10,000 – Christopher and Deborah Buck - Deposited 9/18/2010  
\$5,000 – Clifford Chance US LLP – Deposited 9/18/2010  
\$5,000 – Durst Organization – Deposited 9/28/2010  
\$10,800 Waste Management, NYC – Deposited 9/14/2010  
\$5,000 – Estee Lauder – Deposited 9/17/2010  
\$20,000 – Fashion Center BID – 9/23/10

If you would like more information, you may ring me at 718-729-2028 or write me at [htaub@mfta.nyc.gov](mailto:htaub@mfta.nyc.gov).

With best regards,



Harriet Taub  
Executive Director



c. Kristin McDonald  
Tracey Knuckles



Donald P. Brosen  
Acting Commissioner

1 Centre Street  
17<sup>th</sup> Floor  
New York, NY 10007

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

## MEMORANDUM

**TO:** Mark Davies, Executive Director  
Conflicts of Interest Board

**FROM:** Donald P. Brosen, Acting Commissioner

**DATE:** November 5, 2010

**RE:** **COIB DISCLOSURE FORM: 4/1/2010 – 9/30/2010**

A handwritten signature in black ink, reading "Donald P. Brosen", written diagonally across the right side of the memorandum header.

---

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 myself or any other Agency Personnel.

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

New York City Department of Citywide Administrative Services  
COIB Semi-annual Report of Donations  
Reflects Donations Received Thru 09/30/10

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



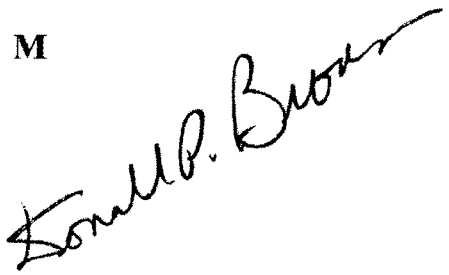
Donald P. Brosen  
Acting Commissioner

1 Centre Street  
17<sup>th</sup> Floor  
New York, NY 10007

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

## MEMORANDUM

**TO:** Mark Davies, Executive Director  
Conflicts of Interest Board

**FROM:** Donald P. Brosen, Acting Commissioner 

**DATE:** November 5, 2010

**RE:** **COIB DISCLOSURE FORM: 4/1/2010 – 9/30/2010**

---

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.

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



New York City Department of Citywide Administrative Services  
COIB Semi-annual Report of Donations  
Reflects Donations Received Thru 09/30/10

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
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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
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January 8, 2007	Starr Foundation	\$25,000.00		Institute for Public Service	-	-
December 4, 2007	American Express Corporate Philanthropy	\$25,000.00		Institute for Public Service	-	-
December 27, 2007	Sigmund Ginsberg	\$5,000.00		Institute for Public Service	-	-
February 7, 2008	Starr Foundation	\$30,000.00		Institute for Public Service	-	-
May 4, 2009	American Express Corporate Philanthropy	\$18,000.00	\$18,000.00	Institute for Public Service	-	-
<b>TOTAL</b>		<b>\$153,105.56</b>	<b>\$18,000.00</b>			

## COIB DISCLOSURE FORM

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

File (by November 15<sup>th</sup>) for the period ending April 1 – September 31, 2010

File (by May 15<sup>th</sup>) 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    B = \$20,000 - \$59,000  
 E = \$250,000 - \$499,999    F = \$500,000 - \$999,999

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

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



November 30, 2010

Via e-mail to [Sheridan@coib.nyc.gov](mailto:Sheridan@coib.nyc.gov)

**Caswell F. Holloway**  
Commissioner

Karrie Ann Sheridan, Esq.  
Associate Counsel  
New York City Conflicts of Interest Board  
2 Lafayette Street, Suite 1010  
New York, New York 10007

**Robin M. Levine**  
General Counsel  
Bureau of Legal Affairs  
[rlevine@dep.nyc.gov](mailto:rlevine@dep.nyc.gov)

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

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

Dear Karrie Ann:

I am writing pursuant to New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6.

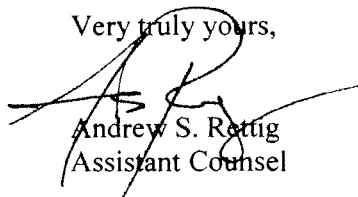
Please be advised that the New York City Department of Environmental Protection (DEP) did not solicit, nor did it receive, donations from individuals or private entities with a cumulative value of \$5,000 or more for the reporting period April 1, 2010 – October 31, 2010.

Greg Ascierito, Counsel to 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 April 1, 2010 – October 31, 2010.

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

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. Rettig  
Assistant Counsel

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





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2010 11/03 P 3:33

Maureen Murphy  
General Counsel

2 Lafayette St.  
New York, NY 10007

212 442 3159 tel  
212 442 1286 fax

November 3, 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 April 1 through September 30, 2010:

- **AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:**
  - The New York Mets, 220 Mets tickets
  - Big Apple Circus, 152 tickets
  - New York Philharmonic, 100 tickets
  
- **AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:**
  - Metropolitan Council on Jewish Poverty, 80 Maiden Lane, New York, New York 10038
  - Altman Foundation, 521 Fifth Avenue, 35<sup>th</sup> Floor, New York, New York 10175
  - West Side Federation for Senior and Supportive Housing, 2345 Broadway, New York, New York 10024
  - Health Care Chaplaincy, 315 East 62<sup>nd</sup> Street, 4<sup>th</sup> Floor, New York, New York, 10065-7767
  - Fund for the Advancement of Social Services, 225 East 79<sup>th</sup> Street, Suite 13B, New York, New York 10075
  - The Samaritans of New York City, P.O. Box 1259 Madison Square Station, New York, New York 10159
  - Brandywine Senior Living, 525 Fellowship Road, Suite 360, Mount Laurel, New Jersey 08054
  - Osborne Association (Initiative on Children of Incarcerated Parents), 809 Westchester Avenue, Bronx, NY 10455
  - Florence V. Burden Foundation, 10 East 53<sup>rd</sup> Street, 32<sup>nd</sup> Floor, New York, NY 10022



**Department for  
the Aging**

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 horizontal flourish extending to the right.

Maureen Murphy

CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

November 15 Report covering the period April 1, 2010 through September 30, 2010\*



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

Agency Name: Aging in New York Fund, Inc.

Date:

*11/16/10*  
*Ali Hodin Baier*

Submitted by: Ali Hodin Baier, Executive Director

Signature:

Name of Person or Entity Making Donation	Money, Goods or Services	Purpose of Donation	4/1/10 - 9/30/10	9/1/08 - 9/30/10
			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
Stewart Winter/Video Helper	Money	Assigned Housing Counsel Program Emergency Grant Program	A	A
EmblemHealth	Money	Grant for Bridging the Gap intergenerational community service program	D	E
New York Community Trust	Money	Grant for Coalition on Aging and Vision Interpreter Bank	D	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



**Department of  
Education**

**Joel I. Klein**  
*Chancellor*

**Michael Best**  
*General Counsel*

**Samantha M. Biletsky**  
*Ethics Officer*  
*Senior Counsel*

November 30, 2010

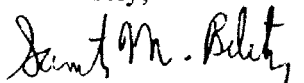
New York City Conflicts of Interest Board  
Wayne Hawley, Esq.  
2 Lafayette Street, Suite 1010  
New York, NY 10007

Re: Unaffiliated Not-For-Profits

Dear Mr. Hawley:

Pursuant to Conflicts of Interest Board Advisory Opinion 2008-6, the Education Equality Project was an unaffiliated not-for-profit organization with the Department of Education during the period April 1, 2010 through September 30, 2010. If you have any questions, please feel free to call me at 212-374-3438.

Sincerely,

  
Samantha M. Biletsky  
Ethics Officer

SMB:  
Attachments

# Grants Report

## AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 4/1/2010 THROUGH 9/30/2010

### AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 1    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634    Grant Type: Grant: Single Year Grant  
Grant Period: 12/8/2009 - 8/31/2010    Total Amount: \$75,000.00  
Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010

#### Grant Purpose

Funds must not be used for out-of-town travel, food, equipment (i.e. unit cost over \$5,000) or indirect cost. SED Project # 0123-10-1101

#### Non-Vendor/Unallocated Amount:

	<u>Amount</u>
Total Allocated to Vendors	\$40,500.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 1    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant No Cost Extension**  
**Grant Period: 12/8/2009 - 9/30/2010    Total Amount: \$75,000.00**  
**Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$40,500.00**

---

**District: 1    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 46 0**

**Grant Number: 01646    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$5,500.00**  
**Title/Program: New York State School Quality Review Initiative (SQRI)**

**Grant Purpose**

Schools undergoing self-reviews are granted this fund to purchase materials toward Professional Development, travel/transportation to visit exemplary schools, to pay training rates to the review team, and purchase consulting services.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 75 0

Grant Number: 02975 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$37,822.00

Title/Program: new visions 01m539

**Grant Purpose**

to fund Ms Martins salary while she prepares to open academy of health careers

**Non-Vendor/Unallocated Amount:**

Amount  
N/A

Total Allocated to Vendors

District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: BILINGUAL ED 86 0

Grant Number: 08486 Grant Type: Grant: Single Year Grant  
 Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$25,000.00

Title/Program: Bilingual Education Grant

**Grant Purpose**

This grant offers additional support for English Language Learners (ELLs) in terms of intructions, professional development, supplies and materials to support those efforts.

**Non-Vendor/Unallocated Amount:**

Amount  
N/A

Total Allocated to Vendors

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 1**    **Borough:** Manhattan    **Funding Source:** NYSED    **Grant Name:** FED HOMELESS CHILD 1

**Grant Number:** 18530    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$40,323.00

**Title/Program:** McKinney-Vento Homeless

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A

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

**Grant Number:** 18560    **Grant Type:** Grant: Multiple Year with Total Upfront Cost

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$885,595.00

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

---

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

**Grant Number:** 18570    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$896,168.00  
**Title/Program:** 21st Century Community Learning Centers - NCLB, Title IV B

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

---

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 18570    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$896,168.00**

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 2    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34    0**

**Grant Number: 01634    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 9/30/2010    Total Amount: \$105,000.00**

**Title/Program: 2009-10 School Quality Review (SQR)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$40,800.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 8/31/2010    Total Amount: \$30,000.00**  
**Title/Program: 2009-10 School Quality Review (SQR)**

**Grant Purpose**

Funding will support the SQR plan developed by M586 and approved by SED.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$8,800.00

**District: 2    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 8/31/2010    Total Amount: \$105,000.00**  
**Title/Program: 2009-10 School Quality Review (SQR)**

**Grant Purpose**

Funding will support the SQR plan developed by J02M586 and 02M500 approved by SED. The initial award of \$30,000 for \$02M586 was reported by Pat Payne (Conelli Cluster). This amendment is being reported by Carol Slocombe (Conyers Cluster)

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$40,800.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2**   **Borough:** Manhattan   **Funding Source:** OTHER   **Grant Name:** PRIVATE GRANT 30 0

**Grant Number:** 02930   **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2009 - 6/30/2011   **Total Amount:** \$51,200.00  
**Title/Program:** PTA Gift to PS 158 to support School Aide

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors    N/A

**District: 2**   **Borough:** Manhattan   **Funding Source:** OTHER   **Grant Name:** PRIVATE GRANT 32 0

**Grant Number:** 02932   **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2009 - 6/30/2011   **Total Amount:** \$40,000.00  
**Title/Program:** 02M040 PTA DONATION

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 33 0**

**Grant Number: 02933    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2011    Total Amount: \$119,800.00**

**Title/Program: PTA -STUYVESANT HIGH SCHOOL (02M475)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 34 0**

**Grant Number: 02934    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2011    Total Amount: \$272,949.00**

**Title/Program: PTA Gift to PS 077 in support of Teacher's Aides (Assistants).**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 43 0

**Grant Number:** 02943    **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2009 - 6/30/2011    **Total Amount:** \$107,108.00

**Title/Program:** PTA Gift to M183

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

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

**Grant Number:** 02964    **Grant Type:** Grant No Cost Extension  
**Grant Period:** 2/1/2009 - 8/31/2010    **Total Amount:** \$65,000.00

**Title/Program:** THE URBAN ASSEMBLY-02M316

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 02964    Grant Type: Grant No Cost Extension**  
**Grant Period: 2/1/2009 - 12/31/2010    Total Amount: \$65,000.00**

**Title/Program: THE URBAN ASSEMBLY-02M316**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 79 0**

**Grant Number: 02979    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2011    Total Amount: \$21,995.00**

**Title/Program: New School Creation Implementation Grant**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2    Borough: Manhattan    Funding Source: NYSED    Grant Name: BILINGUAL ED 86 0**

**Grant Number: 08486    Grant Type: Single Year Grant**  
**Grant Period: 12/1/2009 - 6/30/2010    Total Amount: \$25,000.00**

**Title/Program: Bilingual/ESL Supplementary Intervention Grant**

**Grant Purpose**

This grant offers additional support for English Language Learners (ELLs) in terms of instructions, professional development, supplies and materials to support those efforts.

**Non-Vendor/Unallocated Amount:**

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

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: SELF SUSTAINING 10 1**

**Grant Number: 10110    Grant Type: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2010    Total Amount: \$52,510.00**

**Title/Program: Teacher Aides**

**Grant Purpose**

Funds to be used to hire teacher aides. Check #2449.

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: SELF SUSTAINING 180**

**Grant Number: 10118    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$234,000.00**

**Title/Program: 02M150 PTA Self Sustaining Grant**

**Grant Purpose**

Funds donated by the PTA to be used to promote the educational endeavors of the school. Funds can be used at the principal's discretion. Check #2629

**Non-Vendor/Unallocated Amount:**

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

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: SELF SUSTAINING 191**

**Grant Number: 10119    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$8,000.00**

**Title/Program: The Salvadori Center Enrichment Program**

**Grant Purpose**

Funds to be used for the Salvadori Center Enrichment Program. Check # 1461.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number:** 10120    **Grant Type:** Grant: Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$51,196.32

**Title/Program:** Parent Association Teacher Aides

**Grant Purpose**

Funds are only to be used for the Parent Association Teacher Aides. Check # 1463.

**Non-Vendor/Unallocated Amount:**

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

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

**Grant Number:** 10128    **Grant Type:** Grant: Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$25,000.00

**Title/Program:** Teacher Aides

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number:** 10129    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$36,554.00

**Title/Program:** Teaching Assistants

**Grant Purpose**

Funds to be used for teaching assistants. Check # 2452.

**Non-Vendor/Unallocated Amount:**

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

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

**Grant Number:** 10141    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$75,000.00

**Title/Program:** 02M006 PTA: Assistant Teacher Funding

**Grant Purpose**

Funds will be used to hire assistant teachers through the NYC DOE. Check # 4382.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: SPECIAL RECRUITMENT FUND**

**Grant Number: 10142    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$68,000.00**

**Title/Program: 02M006 PTA: Computer Equipment**

**Grant Purpose**

Funds will be used to purchase computer equipment. Check # 4383.

**Non-Vendor/Unallocated Amount:**

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

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

**Grant Number: 10150    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$5,415.48**

**Title/Program: NYC Leadership Academy**

**Grant Purpose**

Funds to be used for the NYC Leadership Academy. Check # 1459

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 51 1

**Grant Number:** 10151    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$62,354.00

**Title/Program:** The Music Program

**Grant Purpose**

Funds to be used for the Music Program. Check # 1458.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**District: 2**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 52 1

**Grant Number:** 10152    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$30,000.00

**Title/Program:** The Gym Program

**Grant Purpose**

Funds to be used for the gym program. Check # 1457.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: SELF SUSTAINING 53 1**

**Grant Number: 10153    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$9,200.00**

**Title/Program: AUSSIE Technology Consultant**

**Grant Purpose**

Funds will be used topay for an AUSSIE Technology Consultant. Check # 1466.

**Non-Vendor/Unallocated Amount:**

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

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: SELF SUSTAINING 54 1**

**Grant Number: 10154    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$87,000.00**

**Title/Program: PTA Donation to support educational endeavors**

**Grant Purpose**

Funds will be used to support the educational endeavors of the school. Check # 2644.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 57 1

**Grant Number:** 12957    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$10,000.00

**Title/Program:** Toyota Tapestry Grant for Science Teachers

**Grant Purpose**

Grant funds are to promote exciting and innovative activities to motivate students in science.

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**    **Amount**  
N/A

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**District: 2**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 81 1

**Grant Number:** 12981    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$16,000.00

**Title/Program:** 02M422 New Visions Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**    **Amount**  
N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 84 1**

**Grant Number: 12984    Grant Type: Grant: Single Year Grant**

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

**Title/Program: American Museum of Natural History Science Education Program**

**Grant Purpose**

Funds will be used to support the development of 02M104's Science Education Program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

**District: 2    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 42 7**

**Grant Number: 72942    Grant Type: Grant No Cost Extension**

**Grant Period: 7/1/2006 - 6/30/2011    Total Amount: \$5,000.00**

**Title/Program: Project Renewal/Project Tides Grant for District 2**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 3    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 42 0**

**Grant Number: 02942    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$96,000.00**

**Title/Program: Friends of P.S 166- Classroom Assistants**

**Grant Purpose**

To be uses to fund the salaries for six weeks for 11 classroom assistants for grades k-5 and solely 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 assistants and \$13/hour for returning ones.

**Non-Vendor/Unallocated Amount:**

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

**District: 3    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 56 0**

**Grant Number: 02956    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2011    Total Amount: \$15,000.00**

**Title/Program: CARMEL HILL -03M076**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 3**    **Borough: Manhattan**    **Funding Source: OTHER**    **Grant Name: PRIVATE GRANT 66 0**

**Grant Number: 02966**    **Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$19,700.00**

**Title/Program: PTA-03M009**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

**District: 3**    **Borough: Manhattan**    **Funding Source: OTHER**    **Grant Name: PRIVATE GRANT 69 0**

**Grant Number: 02969**    **Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$7,900.00**

**Title/Program: 03M087-PTA**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 3    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 73 0**

**Grant Number: 02973    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$18,550.00**

**Title/Program: 03m084-teachers assistants**

**Grant Purpose**

Donated by PTA , Fund for PS 84 Inc to be used for payroll of the teacher's assistants at PS84. Original check was for \$40,000, however school only needed \$18,550 to complete FY10 payment for teacher assistants. Balance of \$21,450 was requested by the PTA of PS 84 as a refund. (See attached email from PTA Treasurer, Anna Stewart)

**Non-Vendor/Unallocated Amount:**

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

**District: 3    Borough: Manhattan    Funding Source: NYSED    Grant Name: BILINGUAL ED 85 0**

**Grant Number: 08485    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/1/2009 - 6/30/2010    Total Amount: \$17,732.00**

**Title/Program: NYS Bilingual/ESL Supplementary Intervention Grant**

**Grant Purpose**

This grant offers additional support for English Language Learners (ELLs) in terms of intructions, professional development, supplies and materials to support those efforts.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 06 0

Grant Number: 09906 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$0.00

Title/Program: 03M485-Eric Friedheim Foundation

**Grant Purpose**

To be used to support the performing Arts programs. March 23, 2010 funds were removed from school's galaxy and check # 0160102897 was issued to Alumni & Friends of Fiorello LaGuarda HS as originally intended by the Eric Friedheim Foundation.

**Non-Vendor/Unallocated Amount:**

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

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

Grant Number: 10110 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$40,000.00

Title/Program: Grant from Parent Association

**Grant Purpose**

Funds were donated to 03M087 by the Parent Association.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 3    Borough: Manhattan    Funding Source: OTHER    Grant Name: SELF SUSTAINING 12 1**

**Grant Number: 10112    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$22,000.00**  
**Title/Program: Self Sustaining Assistant Teacher Program at 03M084**

**Grant Purpose**

Self Sustaining Assistant Teacher Program at 03M084- NO INDIRECT COSTS- 8/9/10,CK#1149,\$22,000.

**Non-Vendor/Unallocated Amount:**

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

**District: 3    Borough: Manhattan    Funding Source: OTHER    Grant Name: SELF SUSTAINING 13 1**

**Grant Number: 10113    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$5,000.00**  
**Title/Program: MS 54 PTA: School Supplies**

**Grant Purpose**

Funds will be used to purchase school supplies. Check # 3095.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 10114    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$60,000.00**

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

**Grant Purpose**

Funds will be used to support two part-time teaching positions. Check # 3094.

**Non-Vendor/Unallocated Amount:**

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

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

**Grant Number: 10115    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$32,183.10**

**Title/Program: FY11 Kindergarten Assistants**

**Grant Purpose**

Funds to be used to fund the FY11 kindergarten assistants. Check # 3527.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 10120**    **Grant Type: Grant: Self Sustaining**

**Grant Period: 7/1/2010 - 6/30/2011**    **Total Amount: \$60,000.00**

**Title/Program: Friends of PS 166 Award**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District: 3**    **Borough: Manhattan**    **Funding Source: OTHER**    **Grant Name: PRIVATE GRANT 60 1**

**Grant Number: 12960**    **Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 6/30/2011**    **Total Amount: \$7,200.00**

**Title/Program: Green Life Summer Internship Payments**

**Grant Purpose**

Funds will be used to pay five interns on a weekly basis. Check #1417.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 12966    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$100,000.00**

**Title/Program: PTA gift to 03M009**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

**District: 3    Borough: Manhattan    Funding Source: NYSED    Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$40,323.00**

**Title/Program: McKinney-Vento**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 18561    Grant Type:    Grant: Multiple Year with Total Upfront Cost**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$899,818.00**  
**Title/Program: 21st Century Community Learning Centers - NCLB Title IVB**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

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

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4**    **Borough: Manhattan**    **Funding Source: USED**    **Grant Name: SELF SUSTAINING 20 0**

**Grant Number: 00120**    **Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$7,000.00**

**Title/Program: HP Innovations in Education Award**

**Grant Purpose**

This is the cash award portion of the HP Innovation grant which provided technology equipment to Esperanza Prep Academy(M372) and Renaissance School of the Arts(M375).

**Non-Vendor/Unallocated Amount:**

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

**District: 4**    **Borough: Manhattan**    **Funding Source: NYSED**    **Grant Name: SELF SUSTAINING 20 0**

**Grant Number: 00120**    **Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$7,000.00**

**Title/Program: HP Innovations in Education Award**

**Grant Purpose**

This is the cash award portion of the HP Innovation grant which provided technology equipment to Esperanza (M372) and Mosaic (M375) Preparatory Academies.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4**    **Borough: Manhattan**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634**    **Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 8/31/2010**    **Total Amount: \$30,000.00**

**Title/Program: Title I School Quality Review**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 4**    **Borough: Manhattan**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634**    **Grant Type: Grant No Cost Extension**

**Grant Period: 7/1/2010 - 9/30/2010**    **Total Amount: \$30,000.00**

**Title/Program: Title I School Quality Review**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 43 0**

**Grant Number: 02943    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$24,997.00**  
**Title/Program: (04M555) College Access Challenge Grant Program Sub-Grants**

**Grant Purpose**

The New York Higher Education Service Corporation is granting Central Park East High school funds for the Challenge Access Grant Program

**Non-Vendor/Unallocated Amount:**

	<u>Amount</u>
<b>Total Allocated to Vendors</b>	\$12,498.50

**District: 4    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 43 0**

**Grant Number: 02943    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$24,997.00**  
**Title/Program: (04M555) College Access Challenge Grant Program Sub-Grants**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<u>Amount</u>
<b>Total Allocated to Vendors</b>	\$12,498.50

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4**    **Borough: Manhattan**    **Funding Source: OTHER**    **Grant Name: PRIVATE GRANT**    **44 0**

**Grant Number: 02944**    **Grant Type: Grant No Cost Extension**

**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$112,427.00**

**Title/Program: Academy of Educational Development Grant to 04M381**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District: 4**    **Borough: Manhattan**    **Funding Source: OTHER**    **Grant Name: PRIVATE GRANT**    **47 0**

**Grant Number: 02947**    **Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$1,746.11**

**Title/Program: Studio in a school 04M102**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 48 0**

**Grant Number: 02948    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$5,028.04**  
**Title/Program: Reimbursement for Per Diem Subs**

**Grant Purpose**

To reimburse the schools (M375 & X391) for paying substitute teachers to cover for Professional Development participation.

**Non-Vendor/Unallocated Amount:**

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

**District: 4    Borough: Manhattan    Funding Source: USED    Grant Name: IMPROVEMENT ED 56 0**

**Grant Number: 08556    Grant Type: Grant: Multiple Year with Total Upfront Cost**  
**Grant Period: 4/1/2010 - 3/31/2011    Total Amount: \$400,000.00**  
**Title/Program: Elementary and Secondary School Counseling Demonstration Program**

**Grant Purpose**

This grant will be used primarily to build Guidance Counselor capacity for some Elementary and Secondary Schools in District 4.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 49 1

**Grant Number:** 12949    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$2,178.80

**Title/Program:** Fordham University award to 04M375

**Grant Purpose**

Fordham University has awarded funds to 04M375 to support their educational Leadership Enhancement Project.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 4**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 50 1

**Grant Number:** 12950    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$4,022.30

**Title/Program:** Fordham University Grant to 04M182

**Grant Purpose**

Funds for school support.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4**   **Borough: Manhattan**   **Funding Source: OTHER**   **Grant Name: PRIVATE GRANT 51 1**

**Grant Number:** 12951   **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011   **Total Amount:** \$1,676.00

**Title/Program:** Fordham University Enhancement Teacher Program

**Grant Purpose**

Funds will be used to cover the cost of teachers: Raquel Walden-Cranston and Bonita Gonzalez participating in Fordham University's Enhancement Teacher Program. Received check # 209460 in the amount of \$1,676

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**      N/A

**District: 4**   **Borough: Manhattan**   **Funding Source: OTHER**   **Grant Name: PRIVATE GRANT 53 1**

**Grant Number:** 12953   **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011   **Total Amount:** \$22,000.00

**Title/Program:** Community Roots Charter School

**Grant Purpose**

Salary for Kate Abell, the math staff developer. Check # 1972

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 54 1**

**Grant Number: 12954    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$15,000.00**

**Title/Program: Dream Charter School**

**Grant Purpose**

Salary of Kate Abell, the math staff developer. Check # 1746

**Non-Vendor/Unallocated Amount:**

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

**District: 4    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 55 1**

**Grant Number: 12955    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$5,500.00**

**Title/Program: Mills College**

**Grant Purpose**

Funds used to cover the per session of teachers participating in professional development through the grant. Check # 181766

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 4    Borough: Manhattan    Funding Source: NYSED    Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$40,323.00**

**Title/Program: McKinney-Vento**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

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

**Grant Number: 18571    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$889,974.00**

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 44 9**

**Grant Number: 92944 Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2008 - 6/30/2009 Total Amount: \$49,350.00**  
**Title/Program: 04M381 Academy of Educational Development Grant**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 5    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 46 0**

**Grant Number: 01646    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/11/2009 - 8/31/2010    Total Amount: \$5,500.00**

**Title/Program: NY STATE SQRI**

**Grant Purpose**

planning grant for former Surr schools to promote sqri self review activitted for school improvement

**Non-Vendor/Unallocated Amount:**

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

**District: 5    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 47 0**

**Grant Number: 01647    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/11/2009 - 8/31/2010    Total Amount: \$5,500.00**

**Title/Program: SQRI-05m161**

**Grant Purpose**

Planning grant for former surr schools to promote sqri self review activitted for school improvement

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 5**    **Borough: Manhattan**    **Funding Source: NYSED**    **Grant Name: LEG. GRANT 01**    **0**

**Grant Number: 02301**                      **Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010**                      **Total Amount: \$5,000.00**

**Title/Program: After School and Weekend Chess Program -05m499**

**Grant Purpose**

After school and weekend chess program designed to increase students thinking and analytical skills.

**Non-Vendor/Unallocated Amount:**

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

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**District: 5**    **Borough: Manhattan**    **Funding Source: OTHER**    **Grant Name: PRIVATE GRANT 76**    **0**

**Grant Number: 02976**                      **Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 1/1/2010 - 6/30/2011**                      **Total Amount: \$43,400.00**

**Title/Program: 05m670**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 5**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 76 0

**Grant Number:** 02976    **Grant Type:** Grant No Cost Extension

**Grant Period:** 1/1/2010 - 12/31/2010    **Total Amount:** \$43,400.00

**Title/Program:** 05m670

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

**District: 5**    **Borough:** Manhattan    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 35 1

**Grant Number:** 12935    **Grant Type:** Grant: Single Year Grant

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

**Title/Program:** 05M670 Fund for District 5 Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
N/A

**Total Allocated to Vendors**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 18562    Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$716,649.00**  
**Title/Program: 21st Century Community Learning Centers - NCLB Title IVB**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: MISC STATE 60 1**

**Grant Number: 18660 Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00**  
**Title/Program: Learning Technology Grant - 05M195**

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of 05M195. This grant is a partnership between 05M195, Bread and Roses High School and the Non-Public School, Rice High School. NYS Project # 0647-11-5021

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors \$24,092.00**

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**District: 6 Borough: Manhattan Funding Source: NYSED Grant Name: TITLE IIB MATH/SCI 0**

**Grant Number: 01560 Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$800,000.00**  
**Title/Program: Title II-Part B Math and Science partnership (MSP) Grant (#0294100117)**

**Grant Purpose**

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. The project must adhere to the program described in year 3 in the original application and the FS-20 and budget narrative submitted and approved.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 6    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant No Cost Extension**  
**Grant Period: 12/8/2009 - 9/30/2010    Total Amount: \$60,000.00**  
**Title/Program: SQR Planning and Impementation grant award for 06M098. SED # 0123-10-1106**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 6    Borough: Manhattan    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/8/2009 - 8/31/2010    Total Amount: \$60,000.00**  
**Title/Program: SQR Planning and Impementation grant award for 06M098. SED # 0123-10-1106**

**Grant Purpose**

Funds were awarded to 06M098 to support their planning activities and proposed differentiated accountability interventions. No indirect costs are allowed.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 6    Borough: Manhattan    Funding Source: OTHER    Grant Name: PRIVATE GRANT 55 0**

**Grant Number: 02955    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$37,500.00**

**Title/Program: Carmel Hill -06M319**

**Grant Purpose**

Funds awarded by Carmel Hill to be used for the after school program. No indirect cost should be taken out.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 6    Borough: Manhattan    Funding Source: NYSED    Grant Name: TITLE II D 05 0**

**Grant Number: 03605    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$700,000.00**

**Title/Program: Title II(D) Tech**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 6    Borough: Manhattan    Funding Source: NYSED    Grant Name: TITLE IIB 67    1**

**Grant Number: 11567    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$1,306,356.00**

**Title/Program: NCLB/Title IIB Mathematics Science Partnership**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

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

**Grant Number: 18563    Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$899,486.00**

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 6**    **Borough: Manhattan**    **Funding Source: USED**    **Grant Name: IMPROVEMENT ED**    **50**    **8**

**Grant Number: 88550**    **Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2007 - 6/30/2008**    **Total Amount: \$999,999.00**  
**Title/Program: Teaching American History- Foundations of American Democracy Award # U215X070049**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<u>Amount</u>
Total Allocated to Vendors	\$237,690.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 7**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634**    **Grant Type: Amendment: Change of Location**

**Grant Period: 7/1/2010 - 8/31/2010**    **Total Amount: \$105,000.00**

**Title/Program: 2009-10 School Quality Review (SQR)**

**Grant Purpose**

Funding will be used to implement the 2009-10 School Quality Review plan developed by PS/MS 31 and 07X655, and approved by the NY State Education Department.

**Non-Vendor/Unallocated Amount:**

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

**District: 7**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634**    **Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 8/31/2010**    **Total Amount: \$30,000.00**

**Title/Program: 2009-10 School Quality Review (SQR)**

**Grant Purpose**

Funding will be used to implement the 2009-10 School Quality Review plan developed by PS/MS 31 and approved by the NY State Education Department.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 7    Borough: Bronx    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 9/30/2010    Total Amount: \$105,000.00**  
**Title/Program: 2009-10 School Quality Review (SQR)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 7    Borough: Bronx    Funding Source: OTHER    Grant Name: PRIVATE GRANT 32 0**

**Grant Number: 02932    Grant Type: Grant No Cost Extension**  
**Grant Period: 9/1/2009 - 8/31/2010    Total Amount: \$7,622.00**  
**Title/Program: The Urban Assembly**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 7    Borough: Bronx    Funding Source: NYSED    Grant Name: BILINGUAL ED 86 0**

**Grant Number: 08486    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/1/2009 - 6/30/2010    Total Amount: \$24,975.00**  
**Title/Program: Bilingual - ESL Supplementary Intervention Program - NYSED # 0635-10-8024**

**Grant Purpose**

NYS has awarded the Bilingual - ESL Supplementary Intervention Program grant to District 7 to support schools 07X025,07X005, & 07X029 and their large ELL population.

**Non-Vendor/Unallocated Amount:**

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

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

**Grant Number: 18564    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$891,384.00**  
**Title/Program: 21st Century Community Learning Centers for D7 Schools. SED # 0187-11-5055.**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 7    Borough: Bronx    Funding Source: NYSED    Grant Name: MISC STATE 62    1**

**Grant Number: 18662    Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$50,000.00**  
**Title/Program: Learning Technology Grant - 07X025**

**Grant Purpose**

Learning Technology Grant for 07X025 to improve student academic performance with an emphasis on Science, Technology, Engineering, and Mathematics.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34    0**

**Grant Number: 01634    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/8/2009 - 8/31/2010    Total Amount: \$30,000.00**  
**Title/Program: School Quality Review Planning and Implementation grant for 08X312. SED # 0123-10-1108**

**Grant Purpose**

Funds will be used to support Title I schools newly identified as Improvement Basic, Year 1 in August 2009. Funds will support implementation of the recommendations given by SED during the SQR Basic Review rebiew. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 8 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634 Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 12/8/2009 - 8/31/2010 Total Amount: \$255,000.00**  
**Title/Program: School Quality Review Planning and Implementation grant for 08X312, 452,295,540. SED # 0123-10-1108**

**Grant Purpose**

Funds will be used to support Title I schools newly identified as Improvement Basic, Year 1 in August 2009. Funds will support implementation of the recommendations given by SED during the SQR Basic Review rebiew. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

**District: 8 Borough: Bronx Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634 Grant Type: Grant No Cost Extension**  
**Grant Period: 12/8/2009 - 9/30/2010 Total Amount: \$255,000.00**  
**Title/Program: School Quality Review Planning and Implementation grant for 08X312, 452,295,540. SED # 0123-10-1108**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 01    0**

**Grant Number: 02301    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$25,000.00**  
**Title/Program: Special Legislative Grant Award for 08X101**

**Grant Purpose**

Special Legislative Grant Award for 08X101 to support their Enhancing Literacy Through Technology Program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 02    0**

**Grant Number: 02302    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$45,000.00**  
**Title/Program: Special Legislative Grant Award for 08X071**

**Grant Purpose**

Special Legislative Grant Award for 08X071 to support their Enhancing Literacy Through Technology Program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 8**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: LEG. GRANT 03**    **0**

**Grant Number:** 02303    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 3/1/2010 - 6/30/2010    **Total Amount:** \$20,000.00

**Title/Program:** Special Legislative Grant Award for 08X072

**Grant Purpose**

Special Legislative Grant Award for 08X072 to support their Explorations

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors**    N/A

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**District: 8**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: LEG. GRANT 04**    **0**

**Grant Number:** 02304    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 3/1/2010 - 6/30/2010    **Total Amount:** \$20,000.00

**Title/Program:** Special Legislative Grant Award for 08X371

**Grant Purpose**

Special Legislative Grant Award for 08X371 to support their technology upgrades.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 05    0**

**Grant Number: 02305    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount:    \$20,000.00**  
**Title/Program: Special legislative grant award for 08X366**

**Grant Purpose**

Special legislative grant award for 08X366 to Support their explorations Program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 06    0**

**Grant Number: 02306    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount:    \$45,000.00**  
**Title/Program: Special Legislative Grant Award for 08X014**

**Grant Purpose**

Special Legislative Grant Award for 08X014 to support their expanding leveled library project.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 07    0**

**Grant Number: 02307    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$20,000.00**  
**Title/Program: Special Legislative Grant Award for 08X405**

**Grant Purpose**

A Special Legislative Grant Award has been given to 08X405 to support their Small Learning Communities through technology use and integration.

**Non-Vendor/Unallocated Amount:**

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

**District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 08    0**

**Grant Number: 02308    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$25,000.00**  
**Title/Program: Special Legislative Grant for 08X304**

**Grant Purpose**

Special Legislative Grant for 08X304 to support their Arts and Academic enrichment program.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 8    Borough: Bronx    Funding Source: OTHER    Grant Name: PRIVATE GRANT 78 0**

**Grant Number: 02978    Grant Type: Grant No Cost Extension**  
**Grant Period: 9/1/2009 - 6/30/2011    Total Amount: \$31,000.00**  
**Title/Program: New Visions for Public Schools Scaffold Apprenticeship program @ 08X540**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**District: 8    Borough: Bronx    Funding Source: OTHER    Grant Name: PRIVATE GRANT 79 0**

**Grant Number: 02979    Grant Type: Grant No Cost Extension**  
**Grant Period: 1/1/2010 - 6/30/2011    Total Amount: \$24,800.00**  
**Title/Program: New Visions for Public Schools Awarded to 08X540**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 8    Borough: Bronx    Funding Source: NYSED    Grant Name: STATE MISC. 01    0

Grant Number: 08601    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$315,093.00  
 Title/Program: NYS Extended School Day/Violence Prevention program 09-10. SED # 0640-10-1775

**Grant Purpose**

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 either during or outside of the school day that promote safe school environments.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    \$268,482.00

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

Grant Number: 11566    Grant Type: Grant: Multiple Year with Incremental Cost  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$966,245.00  
 Title/Program: Title IIB Part B math and Science Partnerships

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 8    **Borough:** Bronx    **Funding Source:** NYSED    **Grant Name:** TITLE IIB 68    1

**Grant Number:** 11568    **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$1,033,755.00

**Title/Program:** Title IIB Part B: Math and Science Partnerships Grant

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

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

**Grant Number:** 18552    **Grant Type:** Grant: Multiple Year with Incremental Cost  
**Grant Period:** 9/1/2010 - 8/31/2013    **Total Amount:** \$999,410.00

**Title/Program:** Telling America's Story through American History, Arts & Artifacts (TAH)

**Grant Purpose**

Teaching American History grant for Bronx Schools.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 18572    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$681,818.00**  
**Title/Program: 21st Century Community Learning Centers for D8 schools. SED # 0187-11-4038**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

**District: 9    Borough: Bronx    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 46    0**

**Grant Number: 01646    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/11/2009 - 8/31/2010    Total Amount: \$5,500.00**  
**Title/Program: NYS Quality Review Initiative (SQRI)Grant Award for 09X126. SED # 0122-10-1006**

**Grant Purpose**

NYS Quality Review Initiative (SQRI)Grant Award for 09X126 to support planning for former SURRE schools to promote self review activities for school improvement. SED # 0122-10-1006

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 9**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 47 0**

**Grant Number:** 01647    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/11/2009 - 8/31/2010    **Total Amount:** \$5,500.00  
**Title/Program:** NYS Quality Review Initiative (SQRI)Grant Award for 09X229.SED # 0122-10-1014

**Grant Purpose**

NYS Quality Review Initiative (SQRI)Grant Award for 09X226 to support planning for former SURRE schools to promote self review activities for school improvement. SED # 0122-10-1014

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors**    N/A

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**District: 9**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: LEG. GRANT 03 0**

**Grant Number:** 02303    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 3/1/2010 - 6/30/2010    **Total Amount:** \$25,000.00  
**Title/Program:** Special Legislative Grant Award for 09X231

**Grant Purpose**

Special Legislative Grant Award for 09X231 to support their Eagle Scholar Study Groups Program

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

**Grant Number: 02976 Grant Type: Grant No Cost Extension**  
**Grant Period: 1/1/2010 - 12/31/2010 Total Amount: \$18,600.00**

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

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 N/A

**Total Allocated to Vendors**

**District: 9 Borough: Bronx Funding Source: NYSED Grant Name: TITLE IID 05 0**

**Grant Number: 03605 Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 9/30/2010 Total Amount: \$638,263.00**

**Title/Program: Title IID Project # 0291101035**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 \$165,970.00

**Total Allocated to Vendors**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 9**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: TITLE IID 22**    **0**

**Grant Number: 03622**    **Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$638,263.00**

**Title/Program: Title IID Project # 0291101035**

**Grant Purpose**

Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.  
Salary being transferred to

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$165,970.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 9    Borough: Bronx    Funding Source: NYSED    Grant Name: 21ST CENTURY 70    0**

**Grant Number: 08570    Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$869,041.00**  
**Title/Program: 21st Century Community Learning #1087-10-4039**

**Grant Purpose**

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 their families. The centers will provide these services outside of the regular school hours.

Do not take indirect. Indirect has already been taken off grant.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$588,996.00**

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**District: 9    Borough: Bronx    Funding Source: NYSED    Grant Name: STATE MISC. 30    0**

**Grant Number: 08630    Grant Type: Grant: Single Year Grant**  
**Grant Period: 1/1/2010 - 12/31/2010    Total Amount: \$91,546.00**  
**Title/Program: NYSED Response to Intervention Grant Award for 09X230**

**Grant Purpose**

The NYSED has awarded 09X230 a grant award to implement a Response to Intervention program.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 9    Borough: Bronx    Funding Source: OTHER    Grant Name: FOUNDATION GRNT 05 0**

**Grant Number: 09905    Grant Type: Grant: Single Year Grant**  
**Grant Period: 1/1/2010 - 12/31/2010    Total Amount: \$50,723.63**

**Title/Program: The Sanders Foundation Donation to 09X109**

**Grant Purpose**

The Sanders Foundation has donated to 09X109 funds to support their library renovation plan .

\*\*\*\*\*NO INDIRECT COSTS ARE ALLOWED\*\*\*\*\*

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 9    Borough: Bronx    Funding Source: NYSED    Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 12/31/2010    Total Amount: \$40,323.00**

**Title/Program: McKinney Vento - Subgrant Extension for District 9 - SED# 0212111780**

**Grant Purpose**

This grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth in District 9.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$22,500.00**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

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

Grant Number: 92972    Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2008 - 6/30/2009    Total Amount: \$18,600.00  
 Title/Program: 09X260 - New Visions grant award to support (SAM) program for Bronx Center for Sci & Math

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 9/30/2010    Total Amount: \$105,000.00**

**Title/Program: School Quality Review Grant**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

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**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 8/31/2010    Total Amount: \$30,000.00**

**Title/Program: School Quality Review Grant**

**Grant Purpose**

Funds must be used to implement the recommendations made during the SQR Basic Review process.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634**    **Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2010 - 8/31/2010**    **Total Amount: \$105,000.00**

**Title/Program: School Quality Review Grant**

**Grant Purpose**

Funds must be used to implement the recommendations made during the SQR Basic Review process.

**Non-Vendor/Unallocated Amount:**

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

**District: 10**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 46 0**

**Grant Number: 01646**    **Grant Type: Grant: Single Year Grant**

**Grant Period: 12/11/2009 - 8/31/2010**    **Total Amount: \$5,500.00**

**Title/Program: NYS Quality Review Initiative (SQRI)Grant Award for 10X306. SED # 0122-10-1003**

**Grant Purpose**

NYS Quality Review Initiative (SQRI)Grant Award for 10X306 to support planning for former SUPRR schools to promote self review activities for school improvement. SED # 0122-10-1003

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 01    0**

**Grant Number: 02301    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$20,000.00**

**Title/Program: Special Legislative Grant Award for 10X045**

**Grant Purpose**

Special Legislative Grant Award for 10X045 to support their project based learning program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 02    0**

**Grant Number: 02302    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$45,000.00**

**Title/Program: Special Legislative Grant Award for 10X081**

**Grant Purpose**

Special Legislative Grant Award for 10X081 to support their project Read and Roll

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 03 0**

**Grant Number: 02303 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$20,000.00**  
**Title/Program: Special Legislative Grant Award for 10X205**

**Grant Purpose**

Special Legislative Grant Award for 10X205 to support their technology upgrades.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 04 0**

**Grant Number: 02304 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$4,400.00**  
**Title/Program: Special Legislative Grant Award for 10X310**

**Grant Purpose**

Special Legislative Grant Award for 10X310 to support their instrumental music enrichment program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 05 0**

**Grant Number: 02305 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/8/2010 - 6/30/2010 Total Amount: \$10,000.00**  
**Title/Program: Special legislative Grant Award for 10X141.**

**Grant Purpose**

Special legislative Grant Award for 10X141 to support enrichment and guidance programs. Project # 7420-10-0001. Contract # TM09799.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 40 0**

**Grant Number: 02940 Grant Type: Grant: Single Year Grant**  
**Grant Period: 9/1/2009 - 8/31/2010 Total Amount: \$5,363.20**  
**Title/Program: Fordham University Grant Award for 10X213 to support the ELEP Project.**

**Grant Purpose**

Fordham University has award 10X213 funding to support teacher participation in the Education Leadership Enhancement Project.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10 Borough: Bronx Funding Source: NYSED Grant Name: PRIVATE GRANT 45 0**

**Grant Number: 02945 Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/1/2009 - 8/31/2010 Total Amount: \$5,363.20**  
**Title/Program: Fordham University Grant Award to 10X213**

**Grant Purpose**

Fordham University Grant Award to 10X213 to support teacher involvement in program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 77 0**

**Grant Number: 02977 Grant Type: Grant No Cost Extension**  
**Grant Period: 1/1/2010 - 6/30/2011 Total Amount: \$18,600.00**  
**Title/Program: New Visions for Public Schools Award to 10X477**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 84 0**

**Grant Number: 02984 Grant Type: Grant No Cost Extension**  
**Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$18,600.00**  
**Title/Program: Scaffold Apprenticeship Model III (SAM III). New Visions**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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**District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 88 0**

**Grant Number: 02988 Grant Type: Grant No Cost Extension**  
**Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$12,400.00**  
**Title/Program: Scaffold Apprenticeship Model IIIB (SAM III) program, New Visions**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10**    **Borough: Bronx**    **Funding Source: USED**    **Grant Name: TITLE IID 05 0**

**Grant Number: 03605**    **Grant Type: Grant No Cost Extension**

**Grant Period: 7/1/2009 - 9/30/2010**    **Total Amount: \$700,000.00**

**Title/Program: Title IID, Project # 0291101039**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$182,000.00

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**District: 10**    **Borough: Bronx**    **Funding Source: USED**    **Grant Name: TITLE IID 23 0**

**Grant Number: 03623**    **Grant Type: Amendment: Change of Location**

**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$700,000.00**

**Title/Program: Title IID, Project # 0291101039**

**Grant Purpose**

Title IID funds will strongly support the implementation and ongoing efforts to effectively integrate technology with instruction through intensive professional development.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$182,000.00

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: BILINGUAL ED 86 0

Grant Number: 08486 Grant Type: Grant: Single Year Grant  
Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$25,000.00  
Title/Program: Bilingual - ESL Supplementary Intervention Program, NYSED # 0635-10-8035

Grant Purpose

NYS has awarded the Bilingual - ESL Supplementary Intervention Program grant to District 10 to support schools X344, 268, 433, 442, & 549 and their large ELL population.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors N/A

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District: 10 Borough: Bronx Funding Source: NYSED Grant Name: PRIVATE GRANT 46 1

Grant Number: 12946 Grant Type: Grant: Single Year Grant  
Grant Period: 5/17/2010 - 6/30/2011 Total Amount: \$1,000.00  
Title/Program: Montefiore Medical Center Award to 10X009 to support Project CHAM JAM

Grant Purpose

Montefiore Medical Center Award to 10X009 to support Project CHAM JAM - an initiative to encourage joining academics and physical movement.

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10**    **Borough: Bronx**    **Funding Source: NYSED**    **Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530**    **Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 12/31/2010**    **Total Amount: \$40,323.00**

**Title/Program: McKinney Vento - Subgrant Extension - District 10 : SED # 0212111730**

**Grant Purpose**

This grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth in District 10.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$22,500.00

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

**Grant Number: 18574**    **Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 6/30/2011**    **Total Amount: \$828,134.00**

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

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

Grant Number: 18585 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2013 Total Amount: \$891,199.00

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

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors \$582,901.00

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00

Title/Program: Learning Technology Grant Year 2

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: MISC STATE 62    1**

**Grant Number: 18662    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$50,000.00**

**Title/Program: Learning Technology Grant Year 2**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: NYC STATE MISCELLANEOUS**

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

**Title/Program: Learning Technology Grant Year 2**

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 03    3**

**Grant Number: 32303    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$40,000.00**

**Title/Program: Special Legislative Grant Award for 10X009**

**Grant Purpose**

Special Legislative Grant Award for 10X009 to support capital improvements and technology upgrades.

**Non-Vendor/Unallocated Amount:**

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

**District: 10    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 04    3**

**Grant Number: 32304    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$25,000.00**

**Title/Program: Special Legislative Grant Award for 10X086**

**Grant Purpose**

Special Legislative Grant Award for 10X086 to support an educational trip to Japan for 30 5th graders.

\*\*\*\*\*Indirect costs are requested not to be removed.\*\*\*\*\*

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 11    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 01    0**

**Grant Number: 02301    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$45,000.00**

**Title/Program: Special Legislative Grant Award for 11X019**

**Grant Purpose**

Special Legislative Grant Award for 11X019 to support their lending library

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**District: 11    Borough: Bronx    Funding Source: NYSED    Grant Name: LEG. GRANT 02    0**

**Grant Number: 02302    Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$50,000.00**

**Title/Program: Special Legislative Grant Award for 11X083**

**Grant Purpose**

Special Legislative Grant Award for 11X083 to support various school community programs

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 03 0

Grant Number: 02303 Grant Type: Grant: Single Year Grant  
 Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$20,000.00

Title/Program: Special Legislative Grant Award for 11X121

**Grant Purpose**

Special Legislative Grant Award for 11X121 to support their technology upgrades.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 04 0

Grant Number: 02304 Grant Type: Grant: Single Year Grant  
 Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00

Title/Program: Special Legislative Grant Award for 11X175

**Grant Purpose**

Special Legislative Grant Award for 11X175 to support their technology upgrades.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 05 0**

**Grant Number: 02305 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00**

**Title/Program: Special Legislative Grant Award for 08X371 to support their technology upgrades.**

**Grant Purpose**

Special Legislative Grant Award for 11X194 to support their technology upgrades.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors N/A**

**District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 06 0**

**Grant Number: 02306 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$50,000.00**

**Title/Program: Special Legislative Grant Award for 11X121**

**Grant Purpose**

Special Legislative Grant Award for 11X121 to support their technology upgrades.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors N/A**



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 07 0**

**Grant Number: 02307 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$25,000.00**

**Title/Program: Special Legislative Grant Award for 11X041**

**Grant Purpose**

Special Legislative Grant Award for 11X041 to support their technology upgrades and library books purchases.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 08 0**

**Grant Number: 02308 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00**

**Title/Program: Special Legislative Grant Award for 11X089**

**Grant Purpose**

Special Legislative Grant Award for 11X089 to support their Preparing students for the 21st Century program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 09 0**

**Grant Number: 02309 Grant Type: Grant: Single Year Grant**  
**Grant Period: 4/1/2010 - 6/30/2010 Total Amount: \$45,000.00**  
**Title/Program: Special legislative Grant Award for 11X097**

**Grant Purpose**

A Special legislative Grant has been awarded to 11X097 to support their new Literacy Program and to upgrade their existing technology.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors N/A**

**District: 11 Borough: Bronx Funding Source: NYSED Grant Name: LEG. GRANT 10 0**

**Grant Number: 02310 Grant Type: Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 6/30/2010 Total Amount: \$45,000.00**  
**Title/Program: Special Legislative Grant Award for 11X108**

**Grant Purpose**

A Special Legislative Grant Award has been given to 11X108 to support their air and cooling systems upgrade.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 11    Borough: Bronx    Funding Source: NYSED    Grant Name: PRIVATE GRANT 38 0**

**Grant Number: 02938    Grant Type: Grant: Single Year Grant**  
**Grant Period: 1/1/2010 - 6/30/2010    Total Amount: \$1,646.34**

**Title/Program: Studio in a School Grant Award for 11X106**

**Grant Purpose**

Studio in a School has awarded funds to 11X106 to provide per session time to teachers to participate in the program.

**Non-Vendor/Unallocated Amount:**

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

**District: 11    Borough: Bronx    Funding Source: NYSED    Grant Name: STATE MISC. 02 0**

**Grant Number: 08602    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$54,796.00**

**Title/Program: NYS Extended School Day/School Violence Prevention Program 09-10. SED # 0640-10-1800**

**Grant Purpose**

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 either during or outside of the school day that promote safe school environments.

**Non-Vendor/Unallocated Amount:**

<b>Total Allocated to Vendors</b>	<b><u>Amount</u></b>
	\$31,740.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 11 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 0**

**Grant Number: 09902 Grant Type: Grant No Cost Extension**  
**Grant Period: 4/1/2008 - 6/30/2011 Total Amount: \$12,000.00**

**Title/Program: McNichols Family Foundation Chess Programm Grant Award for 11X019**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**District: 11 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 1**

**Grant Number: 12939 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,388.12**

**Title/Program: 11X288 Research Foundation of the City Univ. of NY Teacher Participation Reimbursement**

**Grant Purpose**

No indirect.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 11    Borough: Bronx    Funding Source: NYSED    Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530    Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 12/31/2010    Total Amount: \$40,323.00**

**Title/Program: McKinney Vento - Subgrant Extension for District 11, SED # 0212110320**

**Grant Purpose**

This grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth in District 11.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$22,500.00**

**District: 11    Borough: Bronx    Funding Source: NYSED    Grant Name: 21ST CENTURY 65 1**

**Grant Number: 18565    Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$890,460.00**

**Title/Program: 21st Century Cummunity Learning Centers D11 schools. SED # 0187-11-5056**

**Grant Purpose**

21st Century Cummunity Learning Centers funding awarded to distrcit 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 11    Borough: Bronx    Funding Source: NYSED    Grant Name: 21ST CENTURY 75    1

Grant Number: 18575    Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$881,461.00  
 Title/Program: 21st Century Community Learning Centers D 11 schools. SED # 0187-11-4027

**Grant Purpose**

21st Century Community Learning Centers funding awarded to District 11 schools to create or expand community learning centers for high needs students outside of the regular school hours.

**Non-Vendor/Unallocated Amount:**

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

District: 11    Borough: Bronx    Funding Source: OTHER    Grant Name: MISC FED GRANT 98    1

Grant Number: 18598    Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$74,997.00  
 Title/Program: National Endowment for the Humanities Grant Award: Picturing America, Picturing NY

**Grant Purpose**

National Endowment for the Humanities Grant Award: Picturing America, Picturing NY: Looking at American History and Geography through Iconic Art

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 12    **Borough:** Bronx    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant No Cost Extension

**Grant Period:** 7/1/2010 - 9/30/2010    **Total Amount:** \$105,000.00

**Title/Program:** School Quality Review (SQR) Planning and Implementation

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$23,820.00

**District:** 12    **Borough:** Bronx    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2010 - 8/31/2010    **Total Amount:** \$105,000.00

**Title/Program:** School Quality Review (SQR) Planning and Implementation

**Grant Purpose**

Funds will be used to support Title I schools newly identified as Improvement Phase, Basic Category, Year 1 schools in August 2009, to develop improvement plans, implement recommendations in SED SQR Basic Review report, meet their progress goals and thereby improve student performance. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed. SED Project # 0123-10-1112

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$23,820.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 12    **Borough:** Bronx    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 8/31/2010    **Total Amount:** \$30,000.00

**Title/Program:** School Quality Review (SQR) Planning and Implementation

**Grant Purpose**

Funds will be used to support Title I schools newly identified as Improvement Phase, Basic Category, Year 1 schools in August 2009, to develop improvement plans, implement recommendations in SED SQR Basic Review report, meet their progress goals and thereby improve student performance. Grants must be used to support activities involved in SQR planning; related follow-up and implementation activities after the reviews have been completed. Please note that equipment, food, out-of-state over night travel and indirect costs are not allowed. SED Project # 0123-10-1112

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    \$8,000.00

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**District:** 12    **Borough:** Bronx    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 46 0

**Grant Number:** 01646    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/11/2009 - 8/31/2010    **Total Amount:** \$5,500.00  
**Title/Program:** NYS Quality Review Initiative (SQRI)Grant Award for 12X198. SED # 0122-10-1017

**Grant Purpose**

NYS Quality Review Initiative (SQRI)Grant Award for 12X198 to support planning for former SURR schools to promote self review activities for school improvement. SED # 0122-10-1017

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 12    **Borough:** Bronx    **Funding Source:** NYSED    **Grant Name:** STATE MISC. 01    0

**Grant Number:** 08601    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$469,874.00  
**Title/Program:** NYS Extended School day/School Violence prevention Program 09-10. SED # 0640-10-1795

**Grant Purpose**

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 either during or outside of the school day that promote safe school environments.  
Removed funding from 12X197 and placed 1,909 into 12X050 and 5,048 into XS location.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$325,038.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 12    **Borough:** Bronx    **Funding Source:** NYSED    **Grant Name:** FED HOMELESS CHILD 1

**Grant Number:** 18530    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 12/31/2010    **Total Amount:** \$40,323.00

**Title/Program:** McKinney Vento - Subgrant Extension for District 12, SED # 0212111795

**Grant Purpose**

This grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth in District 12.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$22,500.00

**District:** 12    **Borough:** Bronx    **Funding Source:** USED    **Grant Name:** IMPROVEMENT ED 50 8

**Grant Number:** 88550    **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2007 - 6/30/2011    **Total Amount:** \$999,582.00

**Title/Program:** Teaching American History Grant(Fund for the Improvement of Education) Language and Literacy

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$84,444.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 13    Borough: Brooklyn    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 9/30/2010    Total Amount: \$75,000.00**  
**Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$16,800.00

**District: 13    Borough: Brooklyn    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 8/31/2010    Total Amount: \$75,000.00**  
**Title/Program: School Quality Review/Chapter 57 Grant - 2009-2010**

**Grant Purpose**

Funds must not be used for out-of-town travel, food, equipment (i.e. unit cost over \$5,000) or indirect cost. SED Project # 0123-10-1113.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$16,800.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 13    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 30 0

**Grant Number:** 02930    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$25,353.44

**Title/Program:** AVID Conference and Professional Development

**Grant Purpose**

Acorn Community High School, 13K499, received funds from AVID Center in support of professional development. This is to reimburse the school for a travel to a conference during the summer and other costs related to the AVID Program. Check #2645 - \$10,373.30. Received an additional Check # 4383 for \$2,750 dated 3-19-10. Received 2 additional Checks. Check # 4652 is for the amount of \$7,910.14 dated 4-15-10 and Check # 5184 is for the amount of \$4,320 dated 5-13-10.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 13    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** FED HOMELESS CHILD 1

**Grant Number:** 18530    **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2010 - 12/31/2010    **Total Amount:** \$40,323.00

**Title/Program:** McKinney Vento Education of Homeless Children and Youth

**Grant Purpose**

This is to report the McKinney Homeless Education of Homeless Children and Youth Grant on behalf of District 13. The grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth. SED Project # 0212-11-0326

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$31,500.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 14**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 8/31/2010    **Total Amount:** \$30,000.00

**Title/Program:** Title I School Quality Review

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 14**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant No Cost Extension

**Grant Period:** 7/1/2010 - 9/30/2010    **Total Amount:** \$30,000.00

**Title/Program:** Title I School Quality Review

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 14    Borough: Brooklyn    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 46 0**

**Grant Number: 01646    Grant Type: Grant: Single Year Grant**

**Grant Period: 12/11/2009 - 8/31/2010    Total Amount: \$5,500.00**

**Title/Program: School Quality Review Initiative (SQRI) - 14K478**

**Grant Purpose**

Planning Grant for former SJRR schools to promote SQRI self-review activities for school improvement. Funds will be used for teacher trainee per session. SED Project # 0122-10-1009

**Non-Vendor/Unallocated Amount:**

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

**District: 14    Borough: Brooklyn    Funding Source: OTHER    Grant Name: PRIVATE GRANT 78 0**

**Grant Number: 02978    Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$24,800.00**

**Title/Program: New Visions for Public Schools – Scaffold Apprenticeship Model IIIC (SAM III) Program – 14K610**

**Grant Purpose**

The grant is being awarded 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. • Cover the cost of "release teachers" to permit reduced instructional assignments for SAM IIIC participants. • Pay participants "per session" for participating in SAM IIIC activities conducted outside the regular school day. • Hire substitute teachers to permit SAM IIIC participants to attend full day inter-visitations. Check #57735 is in the amount of \$21,800 dated 03-12-10.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 14    Borough: Brooklyn    Funding Source: OTHER    Grant Name: PRIVATE GRANT 78 0**

**Grant Number: 02978    Grant Type: Grant No Cost Extension**

**Grant Period: 1/1/2010 - 6/30/2010    Total Amount: \$24,800.00**

**Title/Program: New Visions for Public Schools – Scaffold Apprenticeship Model IIIC (SAM III) Program – 14K610**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 14    Borough: Brooklyn    Funding Source: OTHER    Grant Name: PRIVATE GRANT 78 0**

**Grant Number: 02978    Grant Type: Grant No Cost Extension**

**Grant Period: 7/1/2009 - 6/30/2011    Total Amount: \$24,800.00**

**Title/Program: New Visions for Public Schools – Scaffold Apprenticeship Model IIIC (SAM III) Program – 14K610**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 14 Borough: Brooklyn Funding Source: NYSED Grant Name: TITLE II D 08 0**

**Grant Number: 03608 Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$698,709.00**  
**Title/Program: Title IID - Enhancing Education Through Technology - Hi Need**

**Grant Purpose**

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 those schools to receive quality instruction. SED Project # 0291-10-1011. Barbara Feaster is the Grant Manager (718) 935 4275.

Moving funds to District 40 to cover the TIM - Technology Instructional Manager's salary.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

**District: 14 Borough: Brooklyn Funding Source: NYSED Grant Name: BILINGUAL ED 86 0**

**Grant Number: 08486 Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/1/2009 - 6/30/2010 Total Amount: \$25,000.00**  
**Title/Program: Bilingual/ESL Supplementary Intervention Grant**

**Grant Purpose**

This is to accept the Bilingual/ESL Supplementary Intervention Grant on behalf of District 14. Funds are to be used for professional development and planning. District 14 received funding on behalf of 1 school, 14K478. Projecg Tracking # is 0635108033.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 14    Borough: Brooklyn    Funding Source: USED    Grant Name: IMPROVEMENT ED 50 8**

**Grant Number: 88550    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2007 - 6/30/2011    Total Amount: \$999,999.00**

**Title/Program: Teaching American History Grant - District 14/District 16 Consortia**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$235,000.00**

**District: 15    Borough: Brooklyn    Funding Source: OTHER    Grant Name: SELF SUSTAINING 15 0**

**Grant Number: 00115    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2009 - 6/30/2010    Total Amount: \$42,000.00**

**Title/Program: MS 51'S PTA After School Program**

**Grant Purpose**

This is a donation from MS 51'S PTA to support their after school program. This first installment consisted of Check # 11870 (\$9,000) dated 9/29/09. The second installment is Check # 11943 (\$6,000) dated 10/26/09. The third installment is Check # 12109 (\$9,000) dated 01/04/10. The fourth installment is Check # 12230 (\$9,000) dated 03/01/10. The fifth installment is Check # 12320 (\$9,000) dated 4/8/10.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 15**    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 15 0

**Grant Number:** 00115    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2009 - 6/30/2010    **Total Amount:** \$47,500.00

**Title/Program:** MS 51'S PTA After School Program

**Grant Purpose**

This is a donation from MS 51'S PTA to support their after school program. This first installment consisted of Check # 11870 (\$9,000) dated 9/29/09. The second installment is Check # 11943 (\$6,000) dated 10/26/09. The third installment is Check # 12109 (\$9,000) dated 01/04/10. The fourth installment is Check # 12230 (\$9,000) dated 03/01/10. The fifth installment is Check # 12320 (\$9,000) dated 4/8/10. This is the final installment, Check #12430 (\$5,500) dated 5/24/10.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 15**    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 16 0

**Grant Number:** 00116    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2009 - 6/30/2010    **Total Amount:** \$64,000.00

**Title/Program:** PS 154 PTA After School Program

**Grant Purpose**

This is to report the receipt of Check #1894 (\$8,000) from 15K154's PTA. These funds will be used to support after school programming at the school. Received an additional check (#1916) from K154's PTA in the amount of \$8,000 to support the afterschool program. Received an additional check (#1947) in the amount of \$8,000 for the afterschool program. Received an additional Check (1984) in the amount of \$8,000 for the afterschool program. Received an additional Check (1989) in the amount of \$8,000 for the afterschool program. Received Check # 2003 in the amount of \$8,000 for the after school program. Received Check # 2016 in the amount of \$8,000 for the after school program. Received Check # 2046 in the amount of \$8,000 for the after school program.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 16 0

**Grant Number:** 00116    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2009 - 6/30/2010    **Total Amount:** \$69,546.00

**Title/Program:** PS 154 PTA After School Program

**Grant Purpose**

This is to report the receipt of Check #1894 (\$8,000) from 15K154's PTA. These funds will be used to support after school programming at the school. Received an additional check (#1916) from K154's PTA in the amount of \$8,000 to support the afterschool program. Received an additional check (#1947) in the amount of \$8,000 for the afterschool program. Received an additional Check (1984) in the amount of \$8,000 for the afterschool program. Received an additional Check (1989) in the amount of \$8,000 for the afterschool program. Received Check # 2003 in the amount of \$8,000 for the after school program. Received Check # 2016 in the amount of \$8,000 for the after school program. Received Check # 2046 in the amount of \$8,000 for the after school program. Received Check # 2148 in the amount of \$5,546 for after school program.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 15    Borough: Brooklyn    Funding Source: OTHER    Grant Name: SELF SUSTAINING 20 0**

**Grant Number: 00120    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$53,000.00**

**Title/Program: Brooklyn New School (PS 146) After School Program**

**Grant Purpose**

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. The donation will cover the per session costs for teachers, school aides and/or paraprofessionals working in the after school program. This is the first installment, Check # 2325 - \$7,000 dated 8-17-09. The second installment consisted of Check #2328 for \$9,000, dated 9-22-09. Third installment consist of Check #2365 for \$10,000, dated 12-1-09. Fourth installment consist of Check #2391 for \$8,000, dated 2-4-10. Fifth installment consist of Check # 2426 for \$9,000, dated 3-16-10. This is the sixth installment consisting of Check # 2450 in the amount of \$ \$10,000, dated 4-27-10.

**Non-Vendor/Unallocated Amount:**

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

**District: 15    Borough: Brooklyn    Funding Source: OTHER    Grant Name: SELF SUSTAINING 21 0**

**Grant Number: 00121    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$140,000.00**

**Title/Program: 15K029 Parent Association Self Sustaining Grant**

**Grant Purpose**

The PTA is funding one specialty teacher, as well as supporting the school with OTPS and professional development.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 22 0

**Grant Number:** 00122    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2009 - 6/30/2010    **Total Amount:** \$115,000.00

**Title/Program:** PS 372's PTA After School Program

**Grant Purpose**

This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This first installment consists of Check # 1175 in the amount of \$10,000.

This action is to report the 2nd installment, Check #1181 (\$20,000). This is to report the 3rd installment, Check #1190 (\$30,000). This is to report the 4th installment, Check #1247 (\$10,000). This is to report the 5th installment, Check #1248 (\$20,000). This is the 6th installment, Check # 1251 (\$25,000).

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 15    Borough: Brooklyn    Funding Source: OTHER    Grant Name: SELF SUSTAINING 22 0**

**Grant Number: 00122    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 9/1/2009 - 6/30/2010    Total Amount: \$140,000.00**

**Title/Program: PS 372's PTA After School Program**

**Grant Purpose**

This is a donation from PS 372's PTA to support their after school program. Funds will be used to support teacher and paraprofessional per session costs. This first installment consists of Check # 1175 in the amount of \$10,000.

This action is to report the 2nd installment, Check #1181 (\$20,000). This is to report the 3rd installment, Check #1190 (\$30,000). This is to report the 4th installment, Check #1247 (\$10,000). This is to report the 5th installment, Check #1248 (\$20,000). This is the 6th installment, Check # 1251 (\$25,000). this is the 7th installment, Check # 1319 (\$25,000).

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 15**    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 23 0

**Grant Number:** 00123    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$150,000.00

**Title/Program:** PS 107's Parents Advisory Committee After School Program

**Grant Purpose**

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 is the first installment, Check #1681 - \$20,000 dated 7-28-09. This is the second installment Check # 1685 for \$20,000 dated 9-25-09. This is the third installment Check # 1720 for \$20,000 dated 11-2-09. This is the fourth installment Check # 1727 for \$20,000 dated 11-18-09. This is the fifth installment Check # 1735 for \$20,000 dated 12-2-09. This is the sixth installment Check # 1764 for \$30,000 dated 1-5-10. This is the seventh installment Check # 1817 for \$20,000 dated 3-16-10.

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 23 0

**Grant Number:** 00123    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$190,000.00

**Title/Program:** PS 107's Parents Advisory Committee After School Program

**Grant Purpose**

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 is the first installment. Check #1681 - \$20,000 dated 7-28-09. This is the second installment Check # 1685 for \$20,000 dated 9-25-09. This is the third installment Check # 1720 for \$20,000 dated 11-2-09. This is the fourth installment Check # 1727 for \$20,000 dated 11-18-09. This is the fifth installment Check # 1735 for \$20,000 dated 12-2-09. This is the sixth installment Check # 1764 for \$30,000 dated 1-5-10. This is the seventh installment Check # 1817 for \$20,000 dated 3-16-10. This is the eighth installment Check # 1849 in the amount of \$ 20,000 dated 4-29-10. This is the ninth installment consisting of Check # 1867 in the amount of \$20,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 23 0

**Grant Number:** 00123    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$170,000.00

**Title/Program:** PS 107's Parents Advisory Committee After School Program

**Grant Purpose**

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 is the first installment, Check #1681 - \$20,000 dated 7-28-09. This is the second installment Check # 1685 for \$20,000 dated 9-25-09. This is the third installment Check # 1720 for \$20,000 dated 11-2-09. This is the fourth installment Check # 1727 for \$20,000 dated 11-18-09. This is the fifth installment Check # 1735 for \$20,000 dated 12-2-09. This is the sixth installment Check # 1764 for \$30,000 dated 1-5-10. This is the seventh installment Check # 1817 for \$20,000 dated 3-16-10. This is the eighth installment Check # 1849 in the amount of \$ 20,000 dated 4-29-10.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 24 0

**Grant Number:** 00124    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$14,605.00

**Title/Program:** AFTER SCHOOL PROGRAMMING at 15K295

**Grant Purpose**

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. This is the first installment of \$3,655 (Check # 1151). This is the second installment of \$2,100 (Check # 1162). This is the third installment of \$4,500 (Check # 1167). This is the fourth installment of \$4,350 (Check # 1183).

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 15    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2010 - 9/30/2010    **Total Amount:** \$75,000.00

**Title/Program:** School Quality Review/Chapter 57 Grant - 2009-2010

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$12,000.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 15**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 8/31/2010    **Total Amount:** \$75,000.00

**Title/Program:** School Quality Review/Chapter 57 Grant - 2009-2010

**Grant Purpose**

Funds must not be used for out-of-town travel, food, equipment (i.e. unit cost over \$5,000) or indirect cost. SED Project # 0123-10-1115.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$12,000.00

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**District: 15**    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 40 0

**Grant Number:** 02940    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$69,600.32

**Title/Program:** 15K029's PTA Donation in support of instructional initiatives

**Grant Purpose**

This is a donation from PS 29's PTA to support various instructional initiatives at the discretion of the school principal. This is to report receipt of check #2093 (\$30,514.56). This is to report receipt of check #1261 (30,000). This is to report receipt of Check #1289 (\$5,085.76). This is to report receipt of Check #2216 (\$4,000).

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 44 0

Grant Number: 02944 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$498.90

Title/Program: Ping Chong & Company's Secret Histories Project Grant - 15K051

**Grant Purpose**

15K051 received a grant from Ping Chong & Company to support their Secret Histories project. Students work with theater teaching artists and their English teachers to create and perform personal narratives. Check # 21257 (\$498.90) is dated 3/23/10 is the first installment.

**Non-Vendor/Unallocated Amount:**

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

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 76 0

Grant Number: 02976 Grant Type: Grant No Cost Extension  
 Grant Period: 1/1/2010 - 6/30/2010 Total Amount: \$12,400.00

Title/Program: New Visions for Public Schools - Scaffold Apprenticeship Model IIIC (SAM III) Program - 15K529

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 04 0**

**Grant Number: 09904 Grant Type: Grant No Cost Extension**  
**Grant Period: 9/1/2009 - 6/30/2011 Total Amount: \$49,000.00**

**Title/Program: LOWE's Charitable and Educational Foundation**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: SELF SUSTAINING 18 0**

**Grant Number: 10118 Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$200,000.00**

**Title/Program: 15K321's PTA Donation in support of various educational initiatives**

**Grant Purpose**

This is to report 15K321's PTA donation in support of various educational initiatives. Funds will be used in part to support 2 Art cluster position and art supplies. Because Sylvia Jamaison does not have access as yet, Carol Slocombe entered this report.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 20 1

**Grant Number:** 10120    **Grant Type:** Grant: Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$3,700.00

**Title/Program:** BNS After School Program

**Grant Purpose**

Funds to be used to cover the cost of per session for the after school program. Check # 2506.

**Non-Vendor/Unallocated Amount:**

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

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 25 1

**Grant Number:** 10125    **Grant Type:** Grant: Self Sustaining

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

**Title/Program:** Teacher Assistants

**Grant Purpose**

Funds will be used to hire teaching assistants through School Professionals. Check # 2337.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 25 1

**Grant Number:** 10125    **Grant Type:** Amendment: Funding Adjustment

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

**Title/Program:** Teacher Assistants

**Grant Purpose**

Funds will be used to hire teaching assistants through School Professionals. Check # 2337. Received check # 2315 in the amount of \$20,000 on September 24, 2010.

**Non-Vendor/Unallocated Amount:**

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

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** Not Yet Provided;Not Applicable

**Grant Number:** 10130    **Grant Type:** Grant: Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$47,556.18

**Title/Program:** PS 321 PTA: Personnel Services

**Grant Purpose**

Funds to be used at principal's discretion for personnel services that will benefit and support the general education, arts education, and technology education of students and staff. Check # 5069.

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 1

Grant Number: 19902 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00

Title/Program: Brooklyn Community Foundation Grant to 15K015

**Grant Purpose**

Funds will support an early childhood afterschool program at 15K015. Funding will also support an outreach program to promote and highlight the success of 15K015. The Foundation transferred funds via wire to the DOE JP Morgan Chase account on 7/7/10. BCF Payment ID: CRD-00575

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

District: 15 Borough: Brooklyn Funding Source: OTHER Grant Name: FOUNDATION GRNT 05 1

Grant Number: 19905 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 4/25/2011 Total Amount: \$6,000.00

Title/Program: Laura Bush Foundation for American Libraries - School Library Grant

**Grant Purpose**

This is to accept funds from the Laura Bush Foundation for American Libraries on behalf of 15K131, Magnet School for Performing Arts. These funds will be used to purchase school library books. Final Report is due May 2, 2011. See Attachment for the Final Report Format. Community Foundation for the National Capital Region's Check #131318 in the amount of \$6,000.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 15    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** FOUNDATION GRNT 06 1

**Grant Number:** 19906    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 5/25/2011    **Total Amount:** \$6,000.00

**Title/Program:** Laura Bush Foundation for America's Libraries - School Library Grant

**Grant Purpose**

This is to accept funds from the Laura Bush Foundation for America's Libraries on behalf of 15K088. These funds will be used to purchase school library books. Final Report is due May 2, 2011. See Attachment for the Final Report Format. Community Foundation for the National Capital Region's Check #131311 in the amount of \$6,000.

**Non-Vendor/Unallocated Amount:**

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

**District:** 16    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 46 0

**Grant Number:** 01646    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/11/2009 - 8/31/2010    **Total Amount:** \$5,500.00

**Title/Program:** School Quality Review Initiative (SQRI) - 16K005

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used for a professional development consultant and materials. SED Project # 0122-10-1015

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$2,000.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 16**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 47 0

**Grant Number:** 01647    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 12/11/2009 - 8/31/2010    **Total Amount:** \$5,500.00

**Title/Program:** School Quality Review Initiative (SQRI) - 16K028

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used for a professional development consultant. SED Project # 0122-10-1008

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$5,500.00

**District: 16**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 48 0

**Grant Number:** 01648    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 12/11/2009 - 8/31/2010    **Total Amount:** \$5,500.00

**Title/Program:** School Quality Review Initiative (SQRI) - 16K243

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1005

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 16**    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** FOUNDATION GRNT 03 0

**Grant Number:** 09903    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$6,446.86

**Title/Program:** CUNY Research Foundation for Project Stretch at 16K035

**Grant Purpose**

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. See Check # 000636563 in the amount of \$696.22. See Checks #000646919 (\$1,392.44) and #000642501 (\$198.92). This is to report Check # 000666944 in the amount of \$2,002. This is to report Check # 000672592 in the amount of \$1014. This is to report Check # 000677996 in the amount of \$1144.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A

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**District: 16**    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** FOUNDATION GRNT 03 0

**Grant Number:** 09903    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$7,161.86

**Title/Program:** CUNY Research Foundation for Project Stretch at 16K035

**Grant Purpose**

CUNY Research Foundation is providing funding to pay a teacher for work done as part of the Project Stretch Initiative at 16K035. See Check # 000636563 in the amount of \$696.22. See Checks #000646919 (\$1,392.44) and #000642501 (\$198.92). This is to report Check # 000666944 in the amount of \$2,002. This is to report Check # 000672592 in the amount of \$1014. This is to report Check # 000677996 in the amount of \$1144. This is to report Check # 000686490 in the amount of \$715.

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 16    Borough: Brooklyn    Funding Source: NYSED    Grant Name: 21ST CENTURY 66    1**

**Grant Number: 18566    Grant Type:    Grant: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$895,972.00**

**Title/Program: 21st Century Community Learning Centers**

**Grant Purpose**

This is to report a three year 21 Community Learning Centers (21st CCLCs) grant on behalf of District 16. FY 2011 is the 2nd year of the grant. SED Project # 0187-11-5057.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$450,651.00**

**District: 17    Borough: Staten Island    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34    0**

**Grant Number: 01634    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 8/31/2010    Total Amount:    \$30,000.00**

**Title/Program: School Quality Review Grant**

**Grant Purpose**

Funds must be used to implement the recommendations made during the SQR Basic Review process.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 17    Borough: Staten Island    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634    Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2010 - 9/30/2010    Total Amount: \$105,000.00

Title/Program: School Quality Review Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

District: 17    Borough: Staten Island    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0

Grant Number: 01634    Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2010 - 8/31/2010    Total Amount: \$105,000.00

Title/Program: School Quality Review Grant

**Grant Purpose**

Funds must be used to implement the recommendations made during the SQR Basic Review proces at 17K006 and 17K334.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 17    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 34 0

**Grant Number:** 02934    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$8,330.00

**Title/Program:** American Museum of Natural History grant to 17k161

**Grant Purpose**

American Museum of Natural History grant to 17k161- funding to improve science teaching and learning

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 17    **Borough:** Staten Island    **Funding Source:** NYSED    **Grant Name:** TITLE II D 04 0

**Grant Number:** 03604    **Grant Type:** Amendment: Change of Location

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$338,929.00

**Title/Program:** NCLB/Title IID/EETT- Enhancing Education through Technology grant

**Grant Purpose**

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 assigned a new project number to better track these projects. This report is for the specific amount of funds unspent by the project from the 2008 operation and available during this period. The Project Director is to prepare and submit a program plan and budget for the extended period by 12/1/2009. The plan needs to closely reflect all efforts to fully implement the proposed goals and objectives as articulated in the original project application

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: TITLE II D 05 0

Grant Number: 03605 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00

Title/Program: Title IID EETT grant 0291101019

**Grant Purpose**

Title IID EETT grant 0291101019- Enhancing Education Through Technology

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: TITLE II D 05 0

Grant Number: 03605 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00

Title/Program: Title IID EETT grant 0291101019

**Grant Purpose**

Title IID EETT grant 0291101019- Enhancing Education Through Technology. Move funds to 40M07T for Technology Innovation Manager's (Celine Azoulay) salary as per Anne Ulevitch.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 17 Borough: Staten Island Funding Source: NYSED Grant Name: BILINGUAL ED 86 0

Grant Number: 08486 Grant Type: Grant: Single Year Grant  
 Grant Period: 12/31/2009 - 6/30/2010 Total Amount: \$25,000.00

Title/Program: Bilingual/ESL Supplementary Intervention Program

**Grant Purpose**

Pending decision from SED to approve extension of grant period.

**Non-Vendor/Unallocated Amount:**

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

District: 17 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 39 1

Grant Number: 12939 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$100,000.00

Title/Program: The Leonore Annenberg School Fund for Children grant for 17K191

**Grant Purpose**

The Leonore Annenberg School Fund for Children grant for 17K191-funds will provide support towards the artistic enrichment to students' educational experiences in art, music, theater and dance instruction outside of school setting.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** FED HOMELESS CHILD 1

**Grant Number:** 18530      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 12/31/2010      **Total Amount:** \$40,323.00

**Title/Program:** McKinney-Vento Education of Homeless Children and Youth SubGrant Extension

**Grant Purpose**

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**      N/A

**District:** 17      **Borough:** Staten Island      **Funding Source:** NYSED      **Grant Name:** 21ST CENTURY 67 1

**Grant Number:** 18567      **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 6/30/2011      **Total Amount:** \$785,842.00

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

**Grant Purpose**

Funding will support 21st Century Learning Center programming in District 17.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**      N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 17    Borough: Staten Island    Funding Source: NYSED    Grant Name: MISC STATE 60    1

Grant Number: 18660    Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$50,000.00

Title/Program: Learning Technology Grant - Year 2 - 17K625

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of Paul Robeson High School (17K625). This grant is a partnership between Paul Robeson High School (17K625) and the Non-Public School, St. Gregory, NYS Project # 0647-11-5036.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	\$20,783.00

District: 17    Borough: Staten Island    Funding Source: NYSED    Grant Name: MISC STATE 61    1

Grant Number: 18661    Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$50,000.00

Title/Program: Learning Technology Grant

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 17    Borough: Staten Island    Funding Source: OTHER    Grant Name: FOUNDATION GRNT 01 1

Grant Number: 19901    Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$4,995.00

Title/Program: Sprint Foundation-Character Ed.-AVID Leaders are Scholars: Building a Positive College-Bound Culture

**Grant Purpose**

17K352 is one of the awardees of the 2010-2011 Sprint Foundation-Character Education Program - AVID Leaders are Scholars: Building a Positive College-Bound Culture in a Title I Middle School Project. This report is to accept check #35842 in the amount of \$4,995. Funds will be used in part to cover per session costs. A report is due to Sprint Foundation by July 1, 2011 and the format will be available at [www.sprint.com/responsibility/education/character/index.html](http://www.sprint.com/responsibility/education/character/index.html). Rebecca Wenstrom (Mejias Network) is the contact person.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors    N/A

District: 18    Borough: Staten Island    Funding Source: NYSED    Grant Name: LEG. GRANT 16    0

Grant Number: 02316    Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$1,000.00

Title/Program: Special Legislative Project 18K115 - 7250-10-0001

**Grant Purpose**

Special Legislative Project 18K115 - 7250-10-0001- funding will be used to provide additional books for the school library

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 17 0

Grant Number: 02317 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,000.00  
Title/Program: Special Legislative Project 18K272- 7298-10-0001

**Grant Purpose**

Special Legislative Project 18K272- 7298-10-0001- funds will be used to provide additional books for the school library

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00  
Title/Program: McKinney Vento Education of Homeless Children and Youth Subgrant Extension

**Grant Purpose**

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 18**    **Borough:** Staten Island    **Funding Source:** NYSED    **Grant Name:** 21ST CENTURY 85    1

**Grant Number:** 18585    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$898,052.00  
**Title/Program:** 21st Century Community Learning Center grant- 0187-11-5212

**Grant Purpose**

21st Century Community Learning Center grant 0187-11-5212

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**District: 18**    **Borough:** Staten Island    **Funding Source:** NYSED    **Grant Name:** 21ST CENTURY 85    1

**Grant Number:** 18585    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$0.00  
**Title/Program:** 21st Century Community Learning Center grant- 0187-11-5212

**Grant Purpose**

21st Century Community Learning Center grant 0187-11-5212

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 18 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 86 1

Grant Number: 18586 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$898,052.00

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

**Grant Purpose**

Funds will support 21st Century Learning Center Programming in District 18.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant  
 Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00

Title/Program: School Quality Review Initiative (SQRI) - 19K158

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1004

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 19**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 47 0

**Grant Number:** 01647    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 12/11/2009 - 8/31/2010    **Total Amount:** \$5,500.00

**Title/Program:** School Quality Review Initiative (SQRI) -19K292

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1013

**Non-Vendor/Unallocated Amount:**

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

**District: 19**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 48 0

**Grant Number:** 01648    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 12/11/2009 - 8/31/2010    **Total Amount:** \$5,500.00

**Title/Program:** School Quality Review Initiative (SQRI) - 19K302

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used to purchase educational software, supplies and professional development training on using the Study Island materials. SED Project # 0122-10-1018

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$780.00



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: LEG. GRANT 03 0**

**Grant Number: 02303 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$5,000.00**

**Title/Program: State Legislative Grant - Prevention Services for Teen Population at Maxwell HS - 19K660**

**Grant Purpose**

Special Legislative Grant received in March 2010. We were notified of the grant on April 29th, 2010. Funds will be used for student trips, admissions and snacks.  
 No SED Project # was provided, only the Contract # TM09A11.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

**District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0**

**Grant Number: 02932 Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$20,000.00**

**Title/Program: School Improvement Project**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 19    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** TITLE II D 09 0

**Grant Number:** 03609    **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$700,000.00

**Title/Program:** Title IID - Enhancing Education Through Technology - HI Need

**Grant Purpose**

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 those schools to receive quality instruction. SED Project # 0291-10-1024. Barbara Feaster is the Grant Manager (718) 935 4275.

This modification is to move money to District 40 to cover the TIM - Technology Instructional Manager's salary.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$196,540.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 19**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** FED HOMELESS CHILD 1

**Grant Number:** 18530    **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2010 - 12/31/2010    **Total Amount:** \$40,323.00

**Title/Program:** McKinney-Vento Education of Homeless Children and Youth Grant

**Grant Purpose**

This is to report the McKinney Homeless Education of Homeless Children and Youth Grant on behalf of District 19. The grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth. SED Project # 0212-11-1840

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$33,000.00

**District: 19**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** 21ST CENTURY 76 1

**Grant Number:** 18576    **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$900,000.00

**Title/Program:** 21st Century Community Learning Centers Grant

**Grant Purpose**

This is to report a five year 21 Century Community Learning Centers (21st CCLCs) grant on behalf of District 19. SED Project # 0187-11-4028.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$584,478.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 62 1**

**Grant Number: 18662 Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$42,998.00**

**Title/Program: Learning Technology Grant - Year 2 - 19K214**

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of Public School 214. This grant is a partnership between Public School 214 and the Non-Public School, St. Rita School, NYS Project # 0647-11-5041.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$9,400.00

**District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 63 1**

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

**Title/Program: Learning Technology Grant - Year 2 - 19K159**

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of Public School 159. This grant is a partnership between Public School 159 and the Non-Public School, Yeshiva Education for Special Students. NYS Project # 0647-11-5043.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$12,400.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 19    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** NYC STATE MISCELLANEOUS

**Grant Number:** 18664    **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$49,999.00

**Title/Program:** Learning Technology Grant - Year 2 - 19K292

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of IS 292. This grant is a partnership between IS 292 and the Non-Public School, St. Sylvester Roman Catholic School. NYS Project # 0647-11-5065.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$13,650.00

**District:** 20    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 22 0

**Grant Number:** 00122    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$73,206.00

**Title/Program:** 20K176 Self Sustaining Latchkey Program

**Grant Purpose**

20K176 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 10/1/09,ck#6356,\$9070. 11/3/09,ck#6363,\$12,326. 12/1/09,ck#6369,\$9290. 1/4/10,ck#6370,\$9950. 2/4/10,ck#6372,\$12,000. 3/1/10,ck#6379,\$8990. 4/21/10,ck#6402,\$11,580.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 22 0

**Grant Number:** 00122      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010      **Total Amount:** \$93,206.00  
**Title/Program:** 20K176 Self Sustaining Latchkey Program

**Grant Purpose**  
 20K176 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 10/1/09,ck#6356,\$9070. 11/3/09,ck#6363,\$12,326. 12/1/09,ck#6369,\$9290. 1/4/10,ck#6370,\$9950. 2/4/10,ck#6372,\$12,000. 3/1/10,ck#6379,\$8990. 4/21/10,ck#6402,\$11,580. 5/21/10,ck#6413,\$20,000.

**Non-Vendor/Unallocated Amount:**

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

**District:** 20      **Borough:** Staten Island      **Funding Source:** OTHER      **Grant Name:** SELF SUSTAINING 23 0

**Grant Number:** 00123      **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010      **Total Amount:** \$36,000.00  
**Title/Program:** 20K112 Self Sustaining After School Program

**Grant Purpose**  
 20K112 Self Sustaining After School Program- NO INDIRECT COSTS- 9/30/09,ck#4170,\$5000. 11/3/09,ck#4178,\$2000. 11/13/09,ck#4181,\$6000. 12/8/09,ck#4187,\$11,000. 2/25/10,ck#4194,\$6000. 4/7/10,ck#4201,\$6000.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 20    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 23 0**

**Grant Number: 00123    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$46,000.00**

**Title/Program: 20K112 Self Sustaining After School Program**

**Grant Purpose**

20K112 Self Sustaining After School Program- NO INDIRECT COSTS- 9/30/09,ck#4170,\$5000. 11/3/09,ck#4178,\$2000. 11/13/09,ck#4181,\$6000. 12/8/09,ck#4187,\$11,000. 2/25/10,ck#4194,\$6000. 4/7/10,ck#4201,\$6000. 4/16/10,ck#4206,\$10,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 20    Borough: Staten Island    Funding Source: USED    Grant Name: MAGNET SCHOOLS-FED 0**

**Grant Number: 02401    Grant Type: Grant No Cost Extension**  
**Grant Period: 10/1/2009 - 6/30/2011    Total Amount: \$3,186,041.00**

**Title/Program: Magnet Programs Teaching and Learning U165A070021-09**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$237,843.00**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 20    Borough: Staten Island    Funding Source: OTHER    Grant Name: PRIVATE GRANT 48 0**

**Grant Number: 02948    Grant Type:    Grant: Single Year Grant**

**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$1,340.80**

**Title/Program: American Museum of Natural History grant to 20K192**

**Grant Purpose**

American Museum of Natural History grant to 20K192-to cover cost for teachers to attend the Urban Advantage Program.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 20    Borough: Staten Island    Funding Source: NYSED    Grant Name: BILINGUAL ED 85 0**

**Grant Number: 08485**

**Grant Type:    Grant: Single Year Grant**

**Grant Period: 12/1/2009 - 6/30/2010    Total Amount:    \$24,790.00**

**Title/Program: Bilingual/ESL Supplementary Intervention Program**

**Grant Purpose**

Funding will support extended day programs at 3 District 20 Schools and will pay for per session, supplies and materials.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 20    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 24 1**

**Grant Number: 10124    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$2,500.00**

**Title/Program: 20K185 Self Sustaining Afterschool Program**

**Grant Purpose**

20K185 Self Sustaining Afterschool Program. Check # 4569: 2,500

**Non-Vendor/Unallocated Amount:**

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

**District: 20    Borough: Staten Island    Funding Source: OTHER    Grant Name: PRIVATE GRANT 51 1**

**Grant Number: 12951    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$2,279.08**

**Title/Program: Public Health Solutions reimbursement to 20K186**

**Grant Purpose**

Public Health Solutions reimbursement to 20K186-NO INDIRECT COSTS-funding to reimburse school for items taken by H1N1 committee

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: EVEN START 25 1

Grant Number: 18525 Grant Type: Grant: Single Year Grant  
 Grant Period: 9/1/2010 - 6/30/2011 Total Amount: \$236,498.00

Title/Program: Even Start -0024115026

**Grant Purpose**

Even Start -0024115026

**Non-Vendor/Unallocated Amount:**

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

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00

Title/Program: McKinney-Vento Homeless Education Children and Youth Subgrant Extension

**Grant Purpose**

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 20    Borough: Staten Island    Funding Source: NYSED    Grant Name: 21ST CENTURY 77    1**

**Grant Number: 18577    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 8/31/2011    Total Amount: \$705,194.00**

**Title/Program: 21st Century Community Learning Centers - NCLB, Title IV District 20**

**Grant Purpose**

Funds will support 21st Century Learning Center Programming in District 20.

**Non-Vendor/Unallocated Amount:**

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

**District: 20    Borough: Staten Island    Funding Source: USED    Grant Name: MISC FED GRANT 92    1**

**Grant Number: 18592    Grant Type: Grant: Single Year Grant**  
**Grant Period: 10/1/2010 - 9/30/2011    Total Amount: \$341,608.00**

**Title/Program: Artful Learning Communities: Assessing Learning in the Arts**

**Grant Purpose**

Funding supports the Artful Learning Communities grant initiative in Districts 17, 18, 20, 21, 22 and 31. Funding will pay for professional development activities as outlined in the approved grant proposal.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 20 Borough: Staten Island Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$42,997.50

Title/Program: Learning Technology Grant for 20K176

**Grant Purpose**

Learning Technology Grant for 20K176 to improve student academic performance with an emphasis on Science, Technology, Engineering, and Mathematics.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 7

Grant Number: 79901 Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$98,500.00

Title/Program: JP Morgan Chase Foundation Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 13 0

Grant Number: 02313 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,000.00  
Title/Program: Special Legislative Project 21K100 - 7241-10-0001

**Grant Purpose**

Special Legislative Project 21K100 - 7241-10-0001- funds will be used to purchase more library books and materials

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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District: 21 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 32 0

Grant Number: 02932 Grant Type: Grant No Cost Extension  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,001.00  
Title/Program: ABC Studios- Ugly Betty Gift to 21K410

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 21    Borough: Staten Island    Funding Source: NYSED    Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 12/31/2010    Total Amount: \$40,323.00**

**Title/Program: McKinney-Vento Education of Homeless Children and Youth Subgrant Extension**

**Grant Purpose**

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 21    Borough: Staten Island    Funding Source: NYSED    Grant Name: 21ST CENTURY 68    1**

**Grant Number: 18568    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$892,273.00**

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

**Grant Purpose**

Funding will support 21st Century Learning Center programming in District 21.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 21 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 78 1

Grant Number: 18578 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$689,112.00  
 Title/Program: 21st Century Community Learning Centers - NCLB Title IV B

**Grant Purpose**

Funding will support 21st Century Community Learning Center programming in District 21.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 20 0

Grant Number: 00120 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$12,000.00  
 Title/Program: 22K193 Self Sustaining After School Program

**Grant Purpose**

22K193 Self Sustaining After School Program- NO INDIRECT COSTS- 6/15/09,ck#5386,\$10,000. 5/11/10,ck#5526,\$2000.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 0

Grant Number: 00122 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$13,225.00

Title/Program: 22K245 Self Sustaining After School Program

**Grant Purpose**

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 9/9/09,ck#1094,\$525. 11/5/09,ck#1092,\$1650. 12/1/09,ck#1093,\$1675. 1/13/10,ck#1102,\$1350. 2/4/10,ck#1103,\$2250. 3/17/10,ck#1105,\$2625. 4/26/10,ck#1108,\$3150.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 86 0

Grant Number: 00186 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$101,900.00

Title/Program: 31R029 Self Sustaining Paws Roar Program

**Grant Purpose**

31R029 Self Sustaining Paws Roar Program- NO INDIRECT COSTS- 9/14/09,ck#1024,\$5800. 10/21/09,ck#1026,\$9300. 10/28/09,ck#1028,\$11,000. 12/1/09,ck#1030,\$8400. 1/4/10,ck#1031,ck#11,400. 1/29/10,ck#1032,\$10,000. 3/4/10,ck#1033,\$11,000. 3/24/10,ck#1036,\$10,000. 5/19/10,ck#1041,\$25,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 21 0**

**Grant Number: 02321 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$7,000.00**

**Title/Program: Special Legislative Project 22k139 - 7261-10-0001**

**Grant Purpose**

Special Legislative Project 22k139 - 7261-10-0001- funds will be used to provide an after school arts program

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 22 0**

**Grant Number: 02322 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$25,000.00**

**Title/Program: Special Legislative Project 22K078 - 7435-10-0001**

**Grant Purpose**

Special Legislative Project 22K078 - 7435-10-0001- funding will help fund band, drama, culinary arts, fine arts, and computer technology programs

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 22    Borough: Staten Island    Funding Source: NYSED    Grant Name: LEG. GRANT 22    0**

**Grant Number: 02322    Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$25,000.00**

**Title/Program: Special Legislative Project 22K078 - 7435-10-0001**

**Grant Purpose**

Special Legislative Project 22K078 - 7435-10-0001- funding will help fund band, drama, culinary arts, fine arts, and computer technology programs by purchase of air conditioning units for summer programs

**Non-Vendor/Unallocated Amount:**

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

**District: 22    Borough: Staten Island    Funding Source: NYSED    Grant Name: LEG. GRANT 23    0**

**Grant Number: 02323    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$2,500.00**

**Title/Program: Special Legislative Project 22K109- 7215-10-0001**

**Grant Purpose**

Special Legislative Project 22K109- 7215-10-0001- funds will be used to expand extracurricular programs for students

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 22    Borough: Staten Island    Funding Source: USED    Grant Name: MAGNET SCHOOLS-FED 0

Grant Number: 02401    Grant Type: Grant No Cost Extension  
 Grant Period: 10/1/2009 - 6/30/2011    Total Amount: \$2,711,595.00

Title/Program: Magnet School Grant- U165A070039-09

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

District: 22    Borough: Staten Island    Funding Source: OTHER    Grant Name: PRIVATE GRANT 47 0

Grant Number: 02947    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$7,731.80

Title/Program: Parent Association gift to 22K195 to cover Music Teacher

**Grant Purpose**

Parent Association gift to 22K195 to cover Music Teacher 12/4/09,ck#0091,\$5000. 4/16/10,ck#1421,\$2731.80.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 49 0

Grant Number: 02949 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,340.80  
Title/Program: American Museum of Natural History grant for 22K207

**Grant Purpose**

American Museum of Natural History grant for 22K207-to cover Urban Advantage workshops substitute teachers.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 12 1

Grant Number: 10112 Grant Type: Grant: Self Sustaining  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500.00  
Title/Program: 22K535 self sustaining film-maker training

**Grant Purpose**

22K535 self sustaining film-maker training-NO INDIRECT COSTS-AED ck for 4/20/10 services

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 22 1

Grant Number: 10122 Grant Type: Grant: Self Sustaining  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$1,400.00

Title/Program: 22K245 Self Sustaining After School Program

**Grant Purpose**

22K245 Self Sustaining After School Program- NO INDIRECT COSTS- 7/16/10,ck#1116,\$1400.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

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District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00

Title/Program: McKinney-Vento Education of Homeless Children and Youth Subgrant Extension

**Grant Purpose**

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies and learning environments at shelters and other temporary housing facilities.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 22 Borough: Staten Island Funding Source: NYSED Grant Name: 21ST CENTURY 79 1

Grant Number: 18579 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$494,760.00

Title/Program: 21st Century Community Learning Centers - NCLB, Title IV B (District 22&18) 0187-11-4031

**Grant Purpose**

Funding will support 21st Century Community Learning Center programming in Districts 22 and 18.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant  
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00

Title/Program: School Quality Review Initiative (SQRI) - 23K073

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. SED Project # 0122-10-1012

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530 Grant Type: Continuation**  
**Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$40,323.00**

**Title/Program: McKinney-Vento Education of Homeless Children and Youth Grant**

**Grant Purpose**

This is to report the McKinney Homeless Education of Homeless Children and Youth Grant on behalf of District 23. The grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth. SED Project # 0212-11-1860

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors \$13,500.00**

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**District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 80 1**

**Grant Number: 18580 Grant Type: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00**

**Title/Program: 21st Century Community Learning Centers Grant**

**Grant Purpose**

This is to report a five year 21 Century Community Learning Centers (21 CCLCs) grant on behalf of District 23. The participating schools are 23K156, 23K284, 23K298, 23K332 and 23K645. FY 2011 is the third (3rd) year of the grant. SED Project # 0187-11-4032

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors \$700,356.00**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 23 Borough: Brooklyn Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: Learning Technology Grant - Year 2 - 23K150

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of Public School 150. This grant is a partnership between Public School 150 and the Non-Public School, Church of God Christian Academy. NYS Project # 0647-11-5058.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	\$12,400.00

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 0

Grant Number: 00110 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,300.00

Title/Program: SELF SUSTAINING--24Q455 (PSAL)

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 24**    **Borough: Queens**    **Funding Source: OTHER**    **Grant Name: SELF SUSTAINING 120**

**Grant Number: 00112**    **Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$2,000.00**

**Title/Program: SELF SUSTAINING - 24Q485**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 24**    **Borough: Queens**    **Funding Source: OTHER**    **Grant Name: SELF SUSTAINING 120**

**Grant Number: 00112**    **Grant Type: Amendment: Funding Adjustment**

**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$1,500.00**

**Title/Program: SELF SUSTAINING - 24Q485**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 24 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 21 0

Grant Number: 02321 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$20,000.00  
Title/Program: LEGISLATIVE GRANT--24Q600; PROJECT# 7504-10-0001

**Grant Purpose**

CONTRACT# TM09991

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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District: 24 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 02 0

Grant Number: 03602 Grant Type: Amendment: Change of Location  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00  
Title/Program: TITLE IID GRANT PROJECT# 0291101021--0R4324C

**Grant Purpose**

FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 24 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 02 0

Grant Number: 03602 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00  
 Title/Program: TITLE IID GRANT PROJECT# 0291101021--0R4324C

**Grant Purpose**

FUNDS WILL BE USED TO ENHANCE EDUCATION WITHIN DISTRICT 24 THROUGH TECHNOLOGY.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: NYSED Grant Name: BILINGUAL ED 86 0

Grant Number: 08486 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$24,997.00  
 Title/Program: Bilingual Education Grant

**Grant Purpose**

Grant to support bilingual education in District 24.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 24 Borough: Queens Funding Source: NYSED Grant Name: ROTC 11 0  
 Grant Number: 08511 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$157,004.96  
 Title/Program: JROTC: Aviation HS (24Q610)

**Grant Purpose**

this amendment was generated in response to the attached note.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

District: 24 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 1  
 Grant Number: 10110 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$350.00  
 Title/Program: 24Q455--SELF SUSTAINING

**Grant Purpose**

CK#: 5968

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 39 1**

**Grant Number: 12939 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,758.69**  
**Title/Program: UFT grant to 24Q071**

**Grant Purpose**

UFT grant to 24Q071- funding to reimburse sub para, D.Kamps, for release for UFT business. NO INDIRECT COSTS-

**Non-Vendor/Unallocated Amount:**

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

**District: 24 Borough: Queens Funding Source: NYSED Grant Name: IMPROVEMENT ED 51 8**

**Grant Number: 88551 Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2007 - 6/30/2011 Total Amount: \$999,503.00**  
**Title/Program: Teaching American History Grant (2007 - 2010)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$143,845.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 25**    **Borough:** Queens    **Funding Source:** NYSED    **Grant Name:** LEG. GRANT 01    0

**Grant Number:** 02301    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$50,000.00  
**Title/Program:** LEGISLATIVE GRANT --25Q242; PROJECT#: 7495-10-0001

**Grant Purpose**

CONTRACT#: TM09978

**Non-Vendor/Unallocated Amount:**

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

**District: 25**    **Borough:** Queens    **Funding Source:** USED    **Grant Name:** MAGNET SCHOOLS-FED 0

**Grant Number:** 02401    **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$2,881,717.00  
**Title/Program:** Districts 25 and 28 Magnet Grant

**Grant Purpose**

Districts 25 and 28 Magnet Schools Assistance Program. this action moves funds from 25QS25 TO 28Q217; action adds funds to 25Q237--\$4372; MOVE \$11,000 FROM 25QS25 TO 25Q237; move \$11,786 to various schools; returning funds from schools to 25QS25;

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0**

**Grant Number: 02401 Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$2,881,717.00**

**Title/Program: Districts 25 and 28 Magnet Grant**

**Grant Purpose**

Districts 25 and 28 Magnet Schools Assistance Program: this action moves funds from 25QS25 TO 28Q217; action adds funds to 25Q237; action adds funds to 25Q237--\$4372; MOVE \$11,000 FROM 25QS25 TO 25Q237; move \$11,786 to various schools; returning funds from schools to 25QS25;REMOVE FUNDS FROM 28Q217-\$4533

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors | N/A**

**District: 25 Borough: Queens Funding Source: USED Grant Name: MAGNET SCHOOLS-FED 0**

**Grant Number: 02401 Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2009 - 9/30/2011 Total Amount: \$2,881,717.00**

**Title/Program: Districts 25 and 28 Magnet Grant**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors | N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 25    **Borough:** Queens    **Funding Source:** USED    **Grant Name:** MAGNET SCHOOLS-FED 0

**Grant Number:** 02401    **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$2,881,717.00

**Title/Program:** Districts 25 and 28 Magnet Grant

**Grant Purpose**

Districts 25 and 28 Magnet Schools Assistance Program. this action moves funds from 25QS25 TO 28Q217; action adds funds to 25Q237--\$4372; MOVE \$11,000 FROM 25QS25 TO 25Q237; move \$11,786 to various schools; returning funds from schools to 25QS25;REMOVE FUNDS FROM 28Q217-\$4533

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 25    **Borough:** Queens    **Funding Source:** NYSED    **Grant Name:** BILINGUAL ED 85 0

**Grant Number:** 08485    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2010    **Total Amount:** \$25,000.00

**Title/Program:** Bilingual Education Grant

**Grant Purpose**

Grant to support bilingual education in District 25.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 25    Borough: Queens    Funding Source: USED    Grant Name: IMPROVEMENT ED 56 0**

**Grant Number: 08556    Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$399,079.00**

**Title/Program: District 25 Counseling Grant**

**Grant Purpose**

Elementary and Secondary School Counseling Demonstration Program.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$198,550.00**

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**District: 25    Borough: Queens    Funding Source: USED    Grant Name: IMPROVEMENT ED 56 0**

**Grant Number: 08556    Grant Type: Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$399,079.00**

**Title/Program: District 25 Counseling Grant**

**Grant Purpose**

Elementary and Secondary School Counseling Demonstration Program.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$198,550.00**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 0

Grant Number: 00110 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,103,852.00

Title/Program: District 26 Self Sustaining Summer Funds

**Grant Purpose**

Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74; CK#2708 IN THE AMT OF \$23,196 CK# 2709 IN THE AMT OF \$121,251; CK#: 136,680 IN THE AMT OF \$136,680; CK# 2718 IN THE AMT OF \$184,364; CK# 2720 IN THE AMT OF \$58,967; ck# 2724 in the amt of \$117,718; ck# 2727 in the amt of \$27,196 and ck# 2725 in the amt of \$18,126; ck# 2730 in the amt of \$12,793

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 10 0

Grant Number: 00110 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,132,150.00

Title/Program: District 26 Self Sustaining Summer Funds

**Grant Purpose**

Funds will be used to support the self sustaining summer programs at PS 46, PS 173, PS 203, PS 213, and MS 74; CK#2708 IN THE AMT OF \$23,196 CK# 2709 IN THE AMT OF \$121,251; CK#: 136,680 IN THE AMT OF \$136,680; CK# 2718 IN THE AMT OF \$184,364; CK# 2720 IN THE AMT OF \$58,967; ck# 2724 in the amt of \$117,718; ck# 2727 in the amt of \$27,196 and ck# 2725 in the amt of \$18,126; ck# 2730 in the amt of \$12,793; ck# 2733 in the amt of \$28,296

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 26    Borough: Queens    Funding Source: OTHER    Grant Name: SELF SUSTAINING 20 0**

**Grant Number: 00120    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$74,600.00**  
**Title/Program: OAKLAND GARDENS 203 CORP - 26Q203**

**Grant Purpose**

CK# 1556 IN THE AMT OF \$20,000;ck#: 2224 in the amt of \$15,000; CK# 2249 IN THE AMT OF \$12,600

**Non-Vendor/Unallocated Amount:**

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

**District: 26    Borough: Queens    Funding Source: OTHER    Grant Name: SELF SUSTAINING 34 0**

**Grant Number: 00134    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$4,000.00**  
**Title/Program: SELF SUSTAINING --26Q158 (ENRICHMENT PROGRAM)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 26**    **Borough:** Queens    **Funding Source:** NYSED    **Grant Name:** BILINGUAL ED 85 0

**Grant Number:** 08485    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 6/30/2010    **Total Amount:** \$25,000.00

**Title/Program:** Bilingual Education Grant

**Grant Purpose**

Grant to support bilingual education in District 26.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

**District: 26**    **Borough:** Queens    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 10 1

**Grant Number:** 10110    **Grant Type:** Grant: Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$195,340.00

**Title/Program:** CSD 26 SELF SUSTAINING FOR FY 2011

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 26**    **Borough: Queens**    **Funding Source: OTHER**    **Grant Name: SELF SUSTAINING 10 1**

**Grant Number: 10110**    **Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2010 - 6/30/2011**    **Total Amount: \$195,340.00**

**Title/Program: CSD 26 SELF SUSTAINING FOR FY 2011**

**Grant Purpose**

Contact Person: Lori Stein Butera  
Telephone #: 718-631-6841

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**District: 26**    **Borough: Queens**    **Funding Source: OTHER**    **Grant Name: SELF SUSTAINING 10 1**

**Grant Number: 10110**    **Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 6/30/2011**    **Total Amount: \$282,147.00**

**Title/Program: CSD 26 SELF SUSTAINING FOR FY 2011**

**Grant Purpose**

Contact Person: Lori Stein Butera  
Telephone #: 718-631-6841

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,000.00  
Title/Program: 26Q046--PTA Q046

**Grant Purpose**

CK# 2036

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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District: 27 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 17 0

Grant Number: 02317 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
Title/Program: LEGISLATIVE GRANT--27Q123; PROJECT#: 7470-10-0001

**Grant Purpose**

CONTRACT#: TM09952

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 27 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 18 0**

**Grant Number: 02318 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00**  
**Title/Program: LEGISLATIVE GRANT--27Q223; PROJECT# 7474-10-0001**

**Grant Purpose**

CONTRACT# TM09956

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors N/A**

**District: 27 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 03 0**

**Grant Number: 03603 Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00**  
**Title/Program: Title IID Grant Project # 0291101014**

**Grant Purpose**

Funds will be used to enhance education within District 27 through technology. Grant is for \$700,000 and not \$140,000 like I originally thought.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 27 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC.01 0

Grant Number: 08601 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$303,835.00

Title/Program: 27QS27--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT

**Grant Purpose**

Funds totaling \$41,876 were reduced for budget reduction. An additional \$412 was reduced from 27Q043 for the budget reduction

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors \$299,264.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 81 1

Grant Number: 18581 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$900,000.00

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

**Grant Purpose**

21st Century Community Learning Centers Grant awarded to District 27 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 60 1

Grant Number: 18660 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: Learning Technology Grant - Year 2 - 27Q210

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of Middle School 210Q. This grant is a partnership between MS 210 and the Non-Public School, Our Lady of Perpetual Help School. NYS Project # 0647-11-5061.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	\$11,400.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 61 1

Grant Number: 18661 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00

Title/Program: Learning Technology Grant - Year 2 - 27Q202

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of Intermediate School 202Q. This grant is a partnership between IS 202 and the Non-Public School, Northeastern Academy. NYS Project # 0647-11-5062.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	\$5,400.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00  
 Title/Program: Learning Technology Grant - 27Q480

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of John Adams High School. This grant is a partnership between John Adams High School and the Non-Public School, Mary Louis Academy. NYS Project # 0647-11-5064.

**Non-Vendor/Unallocated Amount:**

<b><u>Amount</u></b>
Total Allocated to Vendors \$11,400.00

District: 27 Borough: Queens Funding Source: NYSED Grant Name: MISC STATE 63 1

Grant Number: 18663 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$50,000.00  
 Title/Program: Learning Technology Grant - Year 2 - 27Q042

**Grant Purpose**

This grant is a partnership between Public School 42 and the Non-Public School, St. Rose of Lima Elementary School. NYS Project # 0647-11-5101.

**Non-Vendor/Unallocated Amount:**

<b><u>Amount</u></b>
Total Allocated to Vendors \$13,800.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 19 0

Grant Number: 00119 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$1,541.80

Title/Program: 28Q101--SELF SUSTAINING

**Grant Purpose**

CK# 0788 IN THE AMOT OF \$1,541.80; moving funds to another acct per Capitulo

**Non-Vendor/Unallocated Amount:**

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

District: 28 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 21 0

Grant Number: 00121 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00

Title/Program: 28Q101--SELF SUSTAINING[PA]

**Grant Purpose**

moving funds to another acct per Capitulo.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 28    Borough: Queens    Funding Source: OTHER    Grant Name: SELF SUSTAINING 24 0**

**Grant Number: 00124    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$99,852.76**  
**Title/Program: 28Q099--SELF SUSTAINING ( PARENTS ASSOCIATION)**

**Grant Purpose**

CK# 252 IN THE AMT OF \$25,000; CK# 258 IN THE AMT OF \$8,000; ck# 265 in the amt of \$30,852.76; CK# 271 IN THE AMT OF \$32,000

**Non-Vendor/Unallocated Amount:**

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

**District: 28    Borough: Queens    Funding Source: OTHER    Grant Name: SELF SUSTAINING 24 0**

**Grant Number: 00124    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$124,852.76**  
**Title/Program: 28Q099--SELF SUSTAINING ( PARENTS ASSOCIATION)**

**Grant Purpose**

CK# 252 IN THE AMT OF \$25,000; CK# 258 IN THE AMT OF \$8,000; ck# 265 in the amt of \$30,852.76; CK# 271 IN THE AMT OF \$32,000; ck# 280 in the amt of \$25000

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 28    Borough: Queens    Funding Source: OTHER    Grant Name: SELF SUSTAINING 26 0**

**Grant Number: 00126    Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2000 - 6/30/2010    Total Amount: \$900.00**

**Title/Program: SELF SUSTAINING---28Q620**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 28    Borough: Queens    Funding Source: OTHER    Grant Name: SELF SUSTAINING 48 0**

**Grant Number: 00148    Grant Type: Grant: Self Sustaining**

**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$4,883.45**

**Title/Program: SELF SUSTAINING -- 28Q174 (AFTERSCHOOL PRACTICE PROGRAM)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 28**    **Borough: Queens**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634**    **Grant Type: Grant No Cost Extension**

**Grant Period: 9/30/2010 - 8/31/2010**    **Total Amount: \$60,000.00**

**Title/Program: 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention:SQR 28Q505**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 28**    **Borough: Queens**    **Funding Source: NYSED**    **Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634**    **Grant Type: Grant: Single Year Grant**

**Grant Period: 12/8/2009 - 8/31/2010**    **Total Amount: \$60,000.00**

**Title/Program: 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention:SQR 28Q505**

**Grant Purpose**

Grant funds must be used to support activities in planning and conducting the SQR Reviews and for follow up and implementation activities after the reviews have been completed. These allocations are in addition to the amounts previously awarded on 7/1/2010. Allowable expenditures include: Expenses for District level SQR Planning, Activities to prepare for on-site SQR Review, Costs related to on-site SQR review, school level SQR planning activities, Follow-up activities when the review is completed, costs related to the development or revision of the school improvement plan following the review. Funds must be spent only on the improvement phase Title I Focused and Comprehensive Schools newly identified in August 2009. 28Q505 is an identified school.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 06 0

Grant Number: 02306 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
Title/Program: LEGISLATIVE GRANT--28Q101; PROJECT#: 7469-10-0001

**Grant Purpose**

CONTRACT#: TM09951

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 16 0

Grant Number: 02316 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$75,000.00  
Title/Program: LEGISLATIVE GRANT--28Q440; PROJECT#: 7424-10-0001

**Grant Purpose**

CONTRACT#: M090033

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 17 0

Grant Number: 02317 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$40,000.00  
Title/Program: LEGISLATIVE GRANT--28Q048; PROJECT#: 7467-10-0001

**Grant Purpose**

CONTRACT#: TM09949

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 18 0

Grant Number: 02318 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
Title/Program: LEGISLATIVE GRANT--28Q140; PROJECT# 7471-10-0001

**Grant Purpose**

CONTRACT# TM09953

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 19 0

Grant Number: 02319 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
 Title/Program: LEGISLATIVE GRANT--28Q099; PROJECT#: 7480-10-0001

**Grant Purpose**

CONTRACT#: TM09962

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 28 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 20 0

Grant Number: 02320 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
 Title/Program: LEGISLATIVE GRANT--28Q196; PROJECT#: 7473-10-0001

**Grant Purpose**

CONTRACT#: TM09955

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 28**    **Borough: Queens**    **Funding Source: NYSED**    **Grant Name: LEG. GRANT 21**    **0**

**Grant Number: 02321**    **Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010**    **Total Amount: \$10,000.00**  
**Title/Program: LEGISLATIVE GRANT---28Q080; PROJECT# 7479-10-0001**

**Grant Purpose**

CONTRACT# TM09961

**Non-Vendor/Unallocated Amount:**

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

**District: 28**    **Borough: Queens**    **Funding Source: NYSED**    **Grant Name: BILINGUAL ED 85**    **0**

**Grant Number: 08485**    **Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2010**    **Total Amount: \$25,000.00**  
**Title/Program: Bilingual Education Grant**

**Grant Purpose**

Grant to support bilingual education in District 28.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 28**    **Borough:** Queens    **Funding Source:** NYSED    **Grant Name:** TITLE IIB MATH/SCI 1

**Grant Number:** 11560    **Grant Type:** Grant: Multiple Year with Incremental Cost

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$992,364.00

**Title/Program:** 28QS28 NCLB/Title II B Mathematics Science Partnerships (MSP)

**Grant Purpose**

This is the first year of a three year grant that was awarded to District 28 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 28.

**Non-Vendor/Unallocated Amount:**

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

**District: 28**    **Borough:** Queens    **Funding Source:** USED    **Grant Name:** MISC FED GRANT 91 1

**Grant Number:** 18591    **Grant Type:** Amendment: Change of Location

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$249,752.00

**Title/Program:** DIST 28--ARTS IN EDUCATION

**Grant Purpose**

AWARD# U351D080080

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 28**    **Borough:** Queens    **Funding Source:** USED    **Grant Name:** MISC FED GRANT 91 1

**Grant Number:** 18591    **Grant Type:** Grant: Continuation  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$249,752.00

**Title/Program:** DIST 28--ARTS IN EDUCATION

**Grant Purpose**

AWARD# U351D080080

**Non-Vendor/Unallocated Amount:**

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

**District: 28**    **Borough:** Queens    **Funding Source:** OTHER    **Grant Name:** FOUNDATION GRNT 02 1

**Grant Number:** 19902    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$100,000.00

**Title/Program:** Bill and Melinda Gates Foundation, New York City Outward Bound Center Grant

**Grant Purpose**

28Q167 has received a Grant from the Bill and Melinda Gates Foundation, New York City Outward Bound Center, to support direct operating activities at 28Q167. This grant may not be used for indirect costs.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 0

Grant Number: 00120 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$235,000.00

Title/Program: 29Q251-SELF SUSTAINING

**Grant Purpose**

ck#: 1229; ck# 1231 in the amt of \$50,000; CK# 1236 IN THE AMT OF \$50,000. Received check # 1244 in the amount of \$40,000 on 12/25/10; CK# 1246 IN THE AMT OF \$25,000

**Non-Vendor/Unallocated Amount:**

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

District: 29 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 23 0

Grant Number: 00123 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
 Title/Program: SELF SUSTAINING (PRACTICE TO PRACTICE & SATURDAY ACADEMY)--29Q208

**Grant Purpose**

CK# 2241--IN THE AMT OF \$10,000

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 29 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 8/31/2010 Total Amount: \$30,000.00**  
**Title/Program: Title I School Quality Review (SQR)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors \$20,700.00**

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**District: 29 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634 Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 9/30/2010 Total Amount: \$30,000.00**  
**Title/Program: Title I School Quality Review (SQR)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors \$20,700.00**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 29 Borough: Queens Funding Source: NYSED Grant Name: SCHOOL QUALITY 46 0

Grant Number: 01646 Grant Type: Grant: Single Year Grant  
Grant Period: 12/11/2009 - 8/31/2010 Total Amount: \$5,500.00  
Title/Program: SQRI GRANT--29Q498

**Grant Purpose**

NO EXTENSION OR CARRYOVER OF FUNDS ALLOWED

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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District: 29 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 05 0

Grant Number: 02305 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
Title/Program: LEGISLATIVE GRANT - 29Q270; PROJECT#: 7476-10-0001

**Grant Purpose**

CONTRACT#: TM09958

**Non-Vendor/Unallocated Amount:**

Amount  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 29 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 06 0

Grant Number: 02306 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
 Title/Program: LEGISLATIVE GRANT--29Q036; PROJECT#: 7478-10-0001

**Grant Purpose**

CONTRACT#: TM09960

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 29 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 73 0

Grant Number: 08573 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$251,257.00  
 Title/Program: 21st Century - 29QS29

**Grant Purpose**

MOVE FUNDS TO 29Q238

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors \$230,626.00



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 29    Borough: Queens    Funding Source: NYSED    Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530    Grant Type: Continuation**  
**Grant Period: 7/1/2010 - 12/31/2010    Total Amount: \$40,323.00**

**Title/Program: McKinney - Vento Education of Homeless Children and Youth Grant**

**Grant Purpose**

This is to report the McKinney Vento Education of Homeless Children and Youth Grant on behalf of District 29. The grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$13,142.00

**District: 29    Borough: Queens    Funding Source: NYSED    Grant Name: 21ST CENTURY 82 1**

**Grant Number: 18582    Grant Type: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$251,257.00**

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

**Grant Purpose**

21st Century Community Learning Centers Grant awarded to District 29 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4034.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 30    Borough: Queens    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant: Single Year Grant**

**Grant Period: 7/1/2010 - 8/31/2010    Total Amount: \$60,000.00**

**Title/Program: 2009-2010 School Quality Review (SQR)**

**Grant Purpose**

Funds will be used to implement the School Quality Review Plan developed by 30Q017 and 30Q234 as approved by the NY State Education Department.

**Non-Vendor/Unallocated Amount:**

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

**District: 30    Borough: Queens    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 34 0**

**Grant Number: 01634    Grant Type: Grant No Cost Extension**

**Grant Period: 7/1/2010 - 9/30/2010    Total Amount: \$60,000.00**

**Title/Program: 2009-2010 School Quality Review (SQR)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 30 Borough: Queens Funding Source: NYSED Grant Name: LEG. GRANT 16 0

Grant Number: 02316 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$10,000.00  
 Title/Program: LEGISLATIVE GRANT--30Q204; PROJECT#: 7165-10-0001

**Grant Purpose**

CONTRACT# TM09357

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 30 Borough: Queens Funding Source: NYSED Grant Name: TITLE IID 21 0

Grant Number: 03621 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00  
 Title/Program: Title IID Project # 0291101033

**Grant Purpose**

Funds will be used to enhance education in District 30 through technology. Grant award is for \$700,000 not \$140,000 like I originally thought; MVE FUNDS TO SEVERAL SCHOOLS TO COVER PER DIEM COSTS

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 30 Borough: Queens Funding Source: NYSED Grant Name: TITLE II D 21 0**

**Grant Number: 03621 Grant Type: Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00**

**Title/Program: Title IID Project # 0291101033**

**Grant Purpose**

Funds will be used to enhance education in District 30 through technology. Grant award is for \$700,000 not \$140,000 like I originally thought; MVE FUNDS TO SEVERAL SCHOOLS TO COVER PER DIEM COSTS

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**      **Amount**  
 N/A

**District: 30 Borough: Queens Funding Source: NYSED Grant Name: BILINGUAL ED 85 0**

**Grant Number: 08485 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2010 Total Amount: \$24,073.00**

**Title/Program: Bilingual Education Grant**

**Grant Purpose**

Grant to support bilingual education in District 30.

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**      **Amount**  
 N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 30    **Borough:** Queens    **Funding Source:** NYSED    **Grant Name:** 21ST CENTURY 78    0

**Grant Number:** 08578    **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$758,252.00  
**Title/Program:** 21st Century Community Learning Centers – NCLB, Title IV-B Districts 30 and 28 (Year 2 of 5)

**Grant Purpose**

Project #0187-10-4035  
Amendment - allocated on per session funds to schools; move \$5,708 from 96QISC TO 30QSS30; MOVE FUNDS TO SEVERAL SCHOOLS;

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$518,915.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 80 0

Grant Number: 08580 Grant Type: Amendment: Change of Location  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$891,714.00  
Title/Program: 21st Century Community Learning Centers – NCLB, Title IV-B (Year 1 of 5)

**Grant Purpose**

MOVE FUNDS TO SEVERAL SCHOOLS

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors \$573,639.00

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District: 30 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 01 0

Grant Number: 08601 Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$406,332.00  
Title/Program: 30QS30--EXTENDED SCHOOL DAY VIOLENCE PREVENTION GRANT

**Grant Purpose**

\$53,963 was reduced for the budget reduction.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors \$408,800.00

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 30    **Borough:** Queens    **Funding Source:** NYSED    **Grant Name:** TITLE IIB MATH/SCI 1

**Grant Number:** 11560    **Grant Type:** Grant: Multiple Year with Incremental Cost

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$1,073,262.00

**Title/Program:** 30QS30 NCLB/Title II Part B Mathematics Science Partnership (MSP)

**Grant Purpose**

This is the first year of a three year grant that was awarded to District 30 to support professional development for Mathematics and/or Science teachers of students in low performing schools in District 30. This is a partnership between CSD 30 and Hunter College.

**Non-Vendor/Unallocated Amount:**

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

**District:** 30    **Borough:** Queens    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 33 1

**Grant Number:** 12933    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$2,771.00

**Title/Program:** Spring Character Ed Program grant to 30Q069

**Grant Purpose**

Spring Character Ed Program grant to 30Q069- funding for project entitled "Teaching Character- The WORD of the Month"

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 30 Borough: Queens Funding Source: NYSED Grant Name: FED HOMELESS CHILD 1

Grant Number: 18530 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 12/31/2010 Total Amount: \$32,258.00

Title/Program: McKinney - Vento Education of Homeless Children and Youth Grant

**Grant Purpose**

This is to report the McKinney Vento Education of Homeless Children and Youth Grant on behalf of District 29. The grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	\$2,125.00

District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 69 1

Grant Number: 18569 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$891,714.00

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

**Grant Purpose**

21st Century Community Learning Centers Grant awarded to District 30 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-5060.

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 30    Borough: Queens    Funding Source: NYSED    Grant Name: 21ST CENTURY 83    1**

**Grant Number: 18583    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$758,252.00**

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

**Grant Purpose**

21st Century Community Learning Centers Grant awarded to District 30 & 28 schools to create or expand Community Learning Centers to provide academic enrichment opportunities for high needs students and families outside of the regular school hours. SED Project Tracking # 0187-11-4035.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 15 0**

**Grant Number: 00115    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$95,629.00**

**Title/Program: 31R036 Self Sustaining EXTRA program**

**Grant Purpose**

31R036 Self Sustaining EXTRA program- NO INDIRECT COSTS- 9/22/09 ck#160,\$20,000. 11/3/09,ck#162,\$1500. 12/1/09,ck#165,\$4129. 12/22/09,ck#169,\$10,000. 2/3/10,ck#171,\$20,000. 3/10/10,ck#176,\$20,000. 5/19/10,ck#181,\$20,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 21 0

**Grant Number:** 00121    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$22,000.00

**Title/Program:** 31R004 Self Sustaining After School Center

**Grant Purpose**

31R004 Self Sustaining After School Center- NO INDIRECT COSTS- 8/5/09,ck#1046,\$4000. 12/14/09,ck#1051,\$15,000. 5/13/10,ck#1073,\$3000.

**Non-Vendor/Unallocated Amount:**

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

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 24 0

**Grant Number:** 00124    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$10,911.00

**Title/Program:** 31R041 Self Sustaining After School Program

**Grant Purpose**

31R041 Self Sustaining After School Program-NO INDIRECT COSTS- 10/26/09,ck#134,\$975. 1/8/10,ck#135,\$1250. 3/6/10,ck#136,\$7681. 5/21/10,ck#137,\$1005.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 27 0

**Grant Number:** 00127    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$60,300.00

**Title/Program:** 31R023 Self Sustaining After School Program

**Grant Purpose**

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 27 0

**Grant Number:** 00127    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$63,480.00

**Title/Program:** 31R023 Self Sustaining After School CARE Program

**Grant Purpose**

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500. 4/21/10,ck#1041,\$3000+ck#1042,\$180.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$70,280.00

Title/Program: 31R023 Self Sustaining After School CARE Program

**Grant Purpose**

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/1/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500. 4/21/10,ck#1041,\$3000+ck#1042,\$180. 5/13/10,ck#1043,\$6800.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$72,480.00

Title/Program: 31R023 Self Sustaining After School CARE Program

**Grant Purpose**

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/1/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000. 4/16/10,ck#1039,\$3500. 4/21/10,ck#1041,\$3000+ck#1042,\$180. 5/13/10,ck#1043,\$6800. 5/24/10,ck#1044,\$2200.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 27 0

Grant Number: 00127 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$56,800.00

Title/Program: 31R023 Self Sustaining After School Program

**Grant Purpose**

31R023 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1027,\$10,000. 9/29/09,ck#1028,\$5000. 10/16/09,ck#1029,\$7000. 11/17/09,ck#1030,\$6000. 12/1/09,ck#1031,\$3000. 12/11/09,ck#1032,\$3300. 1/4/10,ck#1033,\$2000. 1/13/10,ck#1034,\$5500. 2/9/10,ck#1035,\$7000. 3/9/10,ck#1036,\$5000. 4/8/10,ck#1038,\$3000.

**Non-Vendor/Unallocated Amount:**

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 0

Grant Number: 00128 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$40,200.00

Title/Program: 31R006 Self Sustaining After School Enrichment Program

**Grant Purpose**

31R006 Self Sustaining After School Enrichment Program- NO INDIRECT COSTS- 7/15/09,ck#1022,\$6000. 10/26/09,ck#1023,\$10,000. 1/4/10,ck#1025,\$8000. 2/17/10,ck#1027,\$12,000. 5/13/10,ck#1030,\$4200.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 290

Grant Number: 00129 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$90,160.00

Title/Program: 31R058 Self Sustaining Latchkey Program

**Grant Purpose**

31R058 Self Sustaining Latchkey - NO INDIRECT COSTS- 6/24/09,ck#1046,\$8600. 9/23/09,ck#1048,\$11,000. 10/23/09,ck#1049,\$10,600. 11/13/09,ck#1050,\$10,200. 12/21/09,ck#1052,\$9600. 1/21/10,ck#1053,\$10,400. 2/9/10,ck#1054,\$9920. 3/22/10,ck#1055,\$10,120. 4/19/10,ck#1056,\$9720.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 330

Grant Number: 00133 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$8,550.00

Title/Program: 31R007 Self Sustaining SHSTP program

**Grant Purpose**

31R007 Self Sustaining SHSTP program-NO INDIRECT COSTS- 5/11/10,ck#8337,\$8550.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 43 0

Grant Number: 00143 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$30,800.00

Title/Program: 31R055 Self Sustaining After School Program

**Grant Purpose**

31R055 Self Sustaining After School Program- NO INDIRECT COSTS- 11/9/09,ck#1380,\$12,000. 11/18/09,ck#1383,\$1500. 2/17/10,ck#1399,\$16,800. 4/16/10,ck#1403,\$500.

**Non-Vendor/Unallocated Amount:**

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 0

Grant Number: 00147 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$86,000.00

Title/Program: 31R006 Self Sustaining Latchkey Program

**Grant Purpose**

31R006 Self Sustaining Latchkey Program - NO INDIRECT COSTS- 7/2/09,ck#1044,\$25,000. 10/13/09,ck#1045,\$6000. 10/20/09,ck#1046,\$7500. 11/17/09,ck#1047,\$8500. 1/4/10,ck#1049,\$9000. 2/3/10,ck#1050,\$9000. 2/24/10,ck#1051,\$6000. 4/27/10,ck#1054,\$15,000.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 0

Grant Number: 00150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$125,000.00

Title/Program: 31R045 Self Sustaining Latchkey Program

**Grant Purpose**

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 6/11/09,ck#1045,\$10,000. 9/17/09,ck#1046,\$15,000. 10/13/09,ck#1047,\$15,000. 11/10/09,ck#1049,\$15,000. 12/7/09,ck#1050,10,000. 1/4/10,ck#1053,\$15,000. 1/26/10,ck#1054,\$15,000. 3/8/10,ck#1055,\$15,000. 4/9/10,ck#1056,\$15,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors: N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 0

Grant Number: 00150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$155,000.00

Title/Program: 31R045 Self Sustaining Latchkey Program

**Grant Purpose**

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 6/11/09,ck#1045,\$10,000. 9/17/09,ck#1046,\$15,000. 10/13/09,ck#1047,\$15,000. 11/10/09,ck#1049,\$15,000. 12/7/09,ck#1050,10,000. 1/4/10,ck#1053,\$15,000. 1/26/10,ck#1054,\$15,000. 3/8/10,ck#1055,\$15,000. 4/9/10,ck#1056,\$15,000. 5/5/10,ck#1057,\$15,000. 5/21/10,ck#1058,\$15,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors: N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 500

Grant Number: 00150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$140,000.00

Title/Program: 31R045 Self Sustaining Latchkey Program

**Grant Purpose**

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 6/11/09,ck#1045,\$10,000. 9/17/09,ck#1046,\$15,000. 10/13/09,ck#1047,\$15,000. 11/10/09,ck#1049,\$15,000. 12/7/09,ck#1050,10,000. 1/4/10,ck#1053,\$15,000. 1/26/10,ck#1054,\$15,000. 3/8/10,ck#1055,\$15,000. 4/9/10,ck#1056,\$15,000. 5/5/10,ck#1057,\$15,000.

**Non-Vendor/Unallocated Amount:**

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 530

Grant Number: 00153 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$80,000.00

Title/Program: 31R042 Self Sustaining STAR program

**Grant Purpose**

31R042 Self Sustaining STAR program- NO INDIRECT COSTS- 9/18/09,ck#1092,\$20,000. 11/19/09,ck#1097,\$20,000. 1/15/10,ck#1101,\$20,000. 4/8/10,ck#1109,\$20,000.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 53 0**

**Grant Number: 00153    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$90,000.00**

**Title/Program: 31R042 Self Sustaining STAR program**

**Grant Purpose**

31R042 Self Sustaining STAR program- NO INDIRECT COSTS- 9/18/09,ck#1092,\$20,000. 11/19/09,ck#1097,\$20,000. 1/15/10,ck#1101,\$20,000. 4/8/10,ck#1109,\$20,000. 5/21/10,ck#1112,\$10,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 56 0**

**Grant Number: 00156    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$72,500.00**

**Title/Program: 31R004 Self Sustaining Latchkey program**

**Grant Purpose**

31R004 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/5/09,ck#1021,\$5000. 9/18/09,ck#1022,\$18,000. 12/3/09,ck#1023,\$20,000. 1/5/10,ck#1024,\$12,000. 3/26/10,ck#1025,\$7500. 5/21/10,ck#1026,\$10,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 0

Grant Number: 00157 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$61,000.00

Title/Program: 31R003 Self Sustaining Latchkey program

**Grant Purpose**

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/2/09,CK#1055,\$7000. 9/22/09,ck#1056,\$9,000. 10/19/09,ck#1060,\$7000. 11/10/09,ck#1061,\$7500. 12/15/09,ck#1063,\$8000. 1/21/10,ck#1064,\$7000. 3/22/10,ck#1065,\$7500. 4/19/10,ck#1066,\$8000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 57 0

Grant Number: 00157 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$68,000.00

Title/Program: 31R003 Self Sustaining Latchkey program

**Grant Purpose**

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/2/09,CK#1055,\$7000. 9/22/09,ck#1056,\$9,000. 10/19/09,ck#1060,\$7000. 11/10/09,ck#1061,\$7500. 12/15/09,ck#1063,\$8000. 1/21/10,ck#1064,\$7000. 3/22/10,ck#1065,\$7500. 4/19/10,ck#1066,\$8000. 5/5/10,ck#1067,\$7000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 57 0

Grant Number: 00157    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$76,000.00

Title/Program: 31R003 Self Sustaining Latchkey program

**Grant Purpose**

31R003 Self Sustaining Latchkey program- NO INDIRECT COSTS-9/2/09,CK#1055,\$7000. 9/22/09,ck#1056,\$9,000. 10/19/09,ck#1060,\$7000. 11/10/09,ck#1061,\$7500. 12/15/09,ck#1063,\$8000. 1/21/10,ck#1064,\$7000. 3/22/10,ck#1065,\$7500. 4/19/10,ck#1066,\$8000. 5/5/10,ck#1067,\$7000. 5/21/10,ck#1068,\$8000.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors    N/A

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 59 0

Grant Number: 00159    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$74,857.39

Title/Program: 31R052 Self Sustaining Latchkey Program

**Grant Purpose**

31R052 Self Sustaining Latchkey Program-NO INDIRECT COSTS-9/14/09,ck#1071,\$9487.39  
 10/8/09 - CK #1072 \$10,935. 11/10/09,ck#1073,\$8910. 12/7/09,ck#1074,\$10,125. 1/8/10,ck#1075,\$9040. 2/4/10,ck#1076,\$9050. 3/8/10,ck#1077,\$9075. 4/9/10,ck#1078,\$8235.

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 590

**Grant Number:** 00159    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$82,622.39

**Title/Program:** 31R052 Self Sustaining Latchkey Program

**Grant Purpose**

31R052 Self Sustaining Latchkey Program-NO INDIRECT COSTS-9/14/09,ck#1071,\$9487.39.  
 10/8/09 - CK #1072 \$10,935. 11/10/09,ck#1073,\$8910. 12/7/09,ck#1074,\$10,125. 1/8/10,ck#1075,\$9040. 2/4/10,ck#1076,\$9050. 3/8/10,ck#1077,\$9075. 4/9/10,ck#1078,\$8235.  
 5/11/10,ck#1079,\$7765.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 590

**Grant Number:** 00159    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$89,947.39

**Title/Program:** 31R052 Self Sustaining Latchkey Program

**Grant Purpose**

31R052 Self Sustaining Latchkey Program-NO INDIRECT COSTS-9/14/09,ck#1071,\$9487.39.  
 10/8/09 - CK #1072 \$10,935. 11/10/09,ck#1073,\$8910. 12/7/09,ck#1074,\$10,125. 1/8/10,ck#1075,\$9040. 2/4/10,ck#1076,\$9050. 3/8/10,ck#1077,\$9075. 4/9/10,ck#1078,\$8235.  
 5/11/10,ck#1079,\$7765. 5/24/10,ck#1080,\$7325.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 72 0

Grant Number: 00172 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$139,422.50

Title/Program: 31R069 Self Sustaining After School Latchkey Program

**Grant Purpose**

31R069 Self Sustaining After School Latchkey Program- NO INDIRECT COSTS-7/15/09,ck#195,\$15000. 9/24/09,k#197,\$11,000. 10/14/09,ck#201,\$17,200. 11/12/09,ck#208,\$1805. 11/19/09,ck#210,\$13,386. 1/6/10,ck#215,\$15,905. 1/26/10,ck#216,\$16,783. 2/24/10,ck#217,\$17,343.50. 3/10/10,ck#218,\$14,000. 4/16/10,ck#223,\$17,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 73 0

Grant Number: 00173 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$105,000.00

Title/Program: 31R060 Self Sustaining After School Program

**Grant Purpose**

31R060 Self Sustaining After School Program- NO INDIRECT COSTS- 9/8/09,ck#1069,\$10,000. 9/18/09,ck#1070,\$10,000. 10/16/09,ck#1072,\$10,000. 11/4/09,ck#1075,\$10,000. 11/12/09,ck#1076,\$10,000. 12/1/09,ck#1077,\$10,000. 12/17/09,ck\$1078,\$10,000. 1/7/10,ck#1081,\$10,000. 2/12/10,ck#1082,\$10,000. 3/22/10,ck#1083,\$10,000. 5/24/10,ck#1084,\$5000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 74 0

**Grant Number:** 00174    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$130,500.00

**Title/Program:** 31R053 Self Sustaining After School Program

**Grant Purpose**

31R053 Self Sustaining After School Program- NO INDIRECT COSTS- 9/14/09,ck#1050,\$15,000. 10/13/09,ck#1056,\$10,000. 11/3/09,ck#1058,\$12,000. 12/8/09,ck#1061,\$16,000. 1/13/10,ck#1064,\$14,000. 2/16/10,ck#1066,\$13,000. 3/11/10,ck#1067,\$25,000. 5/24/10,ck#1071,\$25,500.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 75 0

**Grant Number:** 00175    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$8,558.00

**Title/Program:** 31R060 Self Sustaining AM Latchkey program

**Grant Purpose**

31R060 Self Sustaining AM Latchkey program- NO INDIRECT COSTS- 9/8/09,ck#2281,\$695. 9/18/09,ck#2284,\$1250. 11/4/09,ck#2311,\$1250. 12/17/09,ck#2333,\$1148+ck#2334,\$1215. 5/24/10,ck#2396,\$3000.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 78 0

Grant Number: 00178 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$5,100.00

Title/Program: 31R023 Self Sustaining After School Activities Program

**Grant Purpose**

31R023 Self Sustaining After School Activities Program-NO INDIRECT COSTS- 1/4/10,ck#1045,\$3000. 4/21/10,ck#1049,\$2100.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 82 0

Grant Number: 00182 Grant Type: Amendment: Funding Adjustment

Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$24,375.00

Title/Program: 31R065 Self Sustaining After School Latchkey program

**Grant Purpose**

31R065 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 10/6/09,ck#1048,\$4700. 11/10/09,ck#1054,\$3750. 11/30/09,ck#1061,\$3750. 1/19/10,ck#1071,\$3100. 1/26/10,ck#1073,\$2875. 2/18/10,ck#1080,\$3100. 4/8/10,ck#1088,\$3100.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 82 0

Grant Number: 00182 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$27,475.00

Title/Program: 31R065 Self Sustaining After School Latchkey program

**Grant Purpose**

31R065 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 10/6/09,ck#1048,\$4700. 11/10/09,ck#1054,\$3750. 11/30/09,ck#1061,\$3750. 1/19/10,ck#1071,\$3100. 1/26/10,ck#1073,\$2875. 2/18/10,ck#1080,\$3100. 4/8/10,ck#1088,\$3100. 5/11/10,ck#1094,\$3100.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 82 0

Grant Number: 00182 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$30,575.00

Title/Program: 31R065 Self Sustaining After School Latchkey program

**Grant Purpose**

31R065 Self Sustaining After School Latchkey program- NO INDIRECT COSTS- 10/6/09,ck#1048,\$4700. 11/10/09,ck#1054,\$3750. 11/30/09,ck#1061,\$3750. 1/19/10,ck#1071,\$3100. 1/26/10,ck#1073,\$2875. 2/18/10,ck#1080,\$3100. 4/8/10,ck#1088,\$3100. 5/11/10,ck#1094,\$3100.ck#1100 \$3,100

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 83 0

Grant Number: 00183    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$23,900.00

Title/Program: 31R034 Self Sustaining program

**Grant Purpose**

31R034 Self Sustaining program- NO INDIRECT COSTS- 10/2/09,ck#1018,\$2500. 10/13/09,ck#1020,\$4000. 1/15/10,ck#1021,\$7400. 2/17/10,ck#1023,\$3500. 3/12/10,ck#1024,\$2600. 4/7/10,ck#1025,\$3900.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 97 0

Grant Number: 00197    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$83,200.00

Title/Program: 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/11/09,ck#166,\$10,000. 10/14/09,ck#170,\$12,000. 11/13/09,ck#171,\$15,000. 12/22/09,ck#172,\$10,000. 1/27/10,ck#173,\$10,000. 2/24/10,ck#175,\$7200. 3/24/10,ck#177,\$10,000. 5/5/10,ck#178,\$9000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 0

Grant Number: 00197 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$91,200.00

Title/Program: 31R054 Self Sustaining Latchkey program

**Grant Purpose**

31R054 Self Sustaining Latchkey program- NO INDIRECT COSTS- 8/11/09,ck#166,\$10,000. 10/14/09,ck#170,\$12,000. 11/13/09,ck#171,\$15,000. 12/22/09,ck#172,\$10,000. 1/27/10,ck#173,\$10,000. 2/24/10,ck#175,\$7200. 3/24/10,ck#177,\$10,000. 5/5/10,ck#178,\$9000. 5/24/10,ck#179,\$8000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 11 0

Grant Number: 02311 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,000.00

Title/Program: Special Legislative Project 31R042- 7613-10-0001

**Grant Purpose**

Special Legislative Project 31R042- 7613-10-0001- funding for expenses to sustain summer camp.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 12 0

Grant Number: 02312 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,000.00

Title/Program: Special Legislative Project 31R605- 7628-10-0001

**Grant Purpose**

Special Legislative Project 31R605- 7628-10-0001- funding for the robotics program.

**Non-Vendor/Unallocated Amount:**

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

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 16 0

Grant Number: 02316 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,000.00

Title/Program: Special Legislative Project 31R027 - 7529-10-0001

**Grant Purpose**

Special Legislative Project 31R027 - 7529-10-0001- the costs associated with music technology course

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 17 0

Grant Number: 02317 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$2,000.00  
Title/Program: Special Legislative Project 31R002 - 7562-10-0001

**Grant Purpose**

Special Legislative Project 31R002 - 7562-10-0001-funds for operating expenses for a monthly book club

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: LEG. GRANT 18 0

Grant Number: 02318 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$3,500.00  
Title/Program: Special Legislative Project 31R460 - 7630-10-0001

**Grant Purpose**

Special Legislative Project 31R460 - 7630-10-0001- funding for ROTC program

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 65 0**

**Grant Number: 02965 Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$2,500.00**

**Title/Program: Council on the Arts and Humanities for Staten Island (COAHSI) for 31R470**

**Grant Purpose**

Council on the Arts and Humanities for Staten Island (COAHSI) for 31R470- funding to pay for artist in residence.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

**District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 75 0**

**Grant Number: 02975 Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$600.00**

**Title/Program: New Visions for Public Schools grant for 31R440**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: PRIVATE GRANT 76 0

Grant Number: 02976    Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2009 - 6/30/2011    Total Amount: \$99,200.00

Title/Program: New Visions for Public Schools grant for 20K485

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: PRIVATE GRANT 76 0

Grant Number: 02976    Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$12,400.00

Title/Program: New Visions for Public Schools grant for 31R445

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 76 0

**Grant Number:** 02976    **Grant Type:** Grant No Cost Extension  
**Grant Period:** 7/1/2009 - 6/30/2011    **Total Amount:** \$161,200.00

**Title/Program:** New Visions for Public Schools grant for 20K485

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 31**    **Borough:** Staten Island    **Funding Source:** NYSED    **Grant Name:** TITLE II D 04 0

**Grant Number:** 03604    **Grant Type:** Amendment: Change of Location  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$249,912.00

**Title/Program:** NCLB/Title IID/EETT - Enhancing Education through Technology

**Grant Purpose**

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 assigned a new project number to better track these projects. This report is for the specific amount of funds unspent by the project from the 2008 operation and available during this period. The Project Director is to prepare and submit a program plan and budget for the extended period by 12/1/2009. The plan needs to closely reflect all efforts to fully implement the proposed goals and objectives as articulated in the original project application

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: TITLE II D 05 0

Grant Number: 03605 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00

Title/Program: Title IID EETT grant 0291101018- Enhancing Education Through Technology

**Grant Purpose**

Title IID EETT grant 0291101018- Enhancing Education Through Technology

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: TITLE II D 20 0

Grant Number: 03620 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$700,000.00

Title/Program: Title IID EETT grant 0291101018- Enhancing Education Through Technology

**Grant Purpose**

Title IID EETT grant 0291101018- Enhancing Education Through Technology. Move funds to 40M07T for Technology Innovation Manager's (Celine Azoulay) salary as per Anne Ulevitch.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: ARMY ROTC 10    0

Grant Number: 08510    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$104,530.34

Title/Program: Army ROTC at 31R445 Port Richmond HS

**Grant Purpose**

Funds will support the reimbursable portion of an ARMY ROTC Instructor's (John Montalvo's) salary at Port Richmond HS 31R445. The Armed Services provides this funding. Additional Funding will support the reimbursable portion of John Friedlander's Salary at Port Richmond. Mr. Friedlander is another ROTC instructor.

**Non-Vendor/Unallocated Amount:**

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

District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: FOUNDATION GRNT 07 0

Grant Number: 09907    Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$9,800.00

Title/Program: Staten Island Foundation grant for 31RS31

**Grant Purpose**

Staten Island Foundation grant for 31RS31- funding to support annual Student Artwork Exhibit at Sung Harbor Cultural Center May-June 2010.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 53 0  
 Grant Number: 09953 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$4,000.00  
 Title/Program: Staten Island Rotary Foundation grant to 31R006

**Grant Purpose**

Staten Island Rotary Foundation grant to 31R006- funds to support Childhood Obesity project zumba instructor

**Non-Vendor/Unallocated Amount:**

<u>Amount</u>
N/A

Total Allocated to Vendors

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District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 13 1

Grant Number: 10113 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,500.00  
 Title/Program: 31R001 WishList Grant

**Grant Purpose**

NO INDIRECT COST

**Non-Vendor/Unallocated Amount:**

<u>Amount</u>
N/A

Total Allocated to Vendors

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 0

Grant Number: 10117 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00

Title/Program: 31R023 After School Program

**Grant Purpose**

NO INDIRECT COSTS  
 Initial Self Sustaining Deposit

**Non-Vendor/Unallocated Amount:**

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 17 1

Grant Number: 10117 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$9,600.00

Title/Program: 31R023 After School Program

**Grant Purpose**

NO INDIRECT COSTS  
 Initial Self Sustaining Deposit

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 17 1

**Grant Number:** 10117    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$13,100.00

**Title/Program:** 31R023 After School Program

**Grant Purpose**

NO INDIRECT COSTS  
 Initial Self Sustaining Deposit

**Non-Vendor/Unallocated Amount:**

**Amount**  
 N/A

**Total Allocated to Vendors**

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 26 1

**Grant Number:** 10126    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$10,000.00

**Title/Program:** 31R075 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R075 Self Sustaining Vacation Day Camp-NO INDIRECT COSTS-7/15/10,ck#1018,\$10,000.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 N/A

**Total Allocated to Vendors**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 26 1

Grant Number: 10126 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$14,693.32

Title/Program: 31R075 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R075 Self Sustaining Vacation Day Camp-NO INDIRECT COSTS-7/15/10.ck#1018,\$10,000.  
 7/21/2010: Ck# 1021, \$4,693.32

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 28 1

Grant Number: 10128 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: 31R006 After School Enrichment Program

**Grant Purpose**

31R006 has received funding to support their After School Enrichment Program.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 1**

**Grant Number: 10129 Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$19,800.00**

**Title/Program: 31R058 Self Sustaining Latchkey Program**

**Grant Purpose**

31R058 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1057,\$19,800.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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**District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 47 0**

**Grant Number: 10147 Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$20,000.00**

**Title/Program: 31R006 has received funding to support their Latchkey Program.**

**Grant Purpose**

31R006 has received funding to support their Latchkey Program.  
Check # 1058, 20K

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$15,000.00

Title/Program: 31R045 Self Sustaining Latchkey Program

**Grant Purpose**

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 50 1

Grant Number: 10150 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$30,000.00

Title/Program: 31R045 Self Sustaining Latchkey Program

**Grant Purpose**

31R045 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 7/15/10,ck#1059,\$15,000.  
 Check # 1060 \$ 15K

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 51 1**

**Grant Number: 10151    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$120,000.00**

**Title/Program: 31R006 Self Sustaining Vacation Day Camp**

**Grant Purpose**

31R006 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS- 7/15/10,ck#1215,\$120,000.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 51 1**

**Grant Number: 10151    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$160,096.00**

**Title/Program: 31R006 Self Sustaining Vacation Day Camp**

**Grant Purpose**

31R006 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS- 7/15/10,ck#1215,\$120,000.  
 7/21/10: Ck# 1255, \$28,000  
 8/10/10: Check # 1278, \$12,096

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 51 1

Grant Number: 10151 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$148,000.00

Title/Program: 31R006 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R006 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS- 7/15/10, ck#1215,\$120,000.  
 7/21/10: Ck# 1255, \$28,000

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 53 1

Grant Number: 10153 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$47,500.00

Title/Program: 31R042 STAR Center program

**Grant Purpose**

31R042 STAR Center program- NO INDIRECT COSTS- 7/15/10, ck#113,\$15,000;ck#119,\$15,000;#1120,\$10,000;#1125,\$5000;#1126,\$2500.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 54 1**

**Grant Number: 10154    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$75,000.00**

**Title/Program: 31R069 Dolphin Day Camp**

**Grant Purpose**

No Indirect

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 31    Borough: Staten Island    Funding Source: NYSED    Grant Name: SELF SUSTAINING 57 1**

**Grant Number: 10157    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$5,938.00**

**Title/Program: 31R003 Sustaining Latch Key Program**

**Grant Purpose**

31R003 Sustaining Latch Key Program

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 72 1

**Grant Number:** 10172    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$25,000.00

**Title/Program:** PS69 After School Latchkey Fund

**Grant Purpose**

No indirect.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 73 1

**Grant Number:** 10173    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$10,000.00

**Title/Program:** 31R060 Self Sustaining After School program

**Grant Purpose**

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10.ck#1085,\$10,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 73 1

**Grant Number:** 10173    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$20,000.00

**Title/Program:** 31R060 Self Sustaining After School program

**Grant Purpose**

31R060 Self Sustaining After School program- NOINDIRECT COSTS- 7/15/10,ck#1085,\$10,000.  
 8/6/2010: Check # 1086 : Afterschool club.

**Non-Vendor/Unallocated Amount:**

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

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 74 1

**Grant Number:** 10174    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$8,000.00

**Title/Program:** 31R053 After School Program

**Grant Purpose**

NO INDIRECT COST  
 For salary and materials to support after school program at PS53, SINY

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 74 1**

**Grant Number: 10174 Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$16,000.00**

**Title/Program: 31R053 After School Program**

**Grant Purpose**

NO INDIRECT COST  
 For salary and materials to support after school program at PS53, SINY

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**      **Amount**  
 N/A

**District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: SELF SUSTAINING 76 1**

**Grant Number: 10176 Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,350.00**

**Title/Program: 31R075 Self Sustaining After School Center**

**Grant Purpose**

31R075 Self Sustaining After School Center

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**      **Amount**  
 N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 86 1

**Grant Number:** 10186    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$12,700.00

**Title/Program:** 31R029 Self Sustaining PAWS ROAR Program

**Grant Purpose**

31R029 Self Sustaining PAWS ROAR Program- NO INDIRECT COSTS- 7/15/10,ck#1043,\$12,700.

**Non-Vendor/Unallocated Amount:**

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

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 92 1

**Grant Number:** 10192    **Grant Type:** Grant: Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$12,700.00

**Title/Program:** PS23 Summer Day Camp

**Grant Purpose**

No Indirect

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 92 1**

**Grant Number: 10192    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$12,900.00**

**Title/Program: PS23 Summer Day Camp**

**Grant Purpose**

No Indirect

**Non-Vendor/Unallocated Amount:**

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

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: SELF SUSTAINING 93 1**

**Grant Number: 10193    Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$90,000.00**

**Title/Program: 31R050 Self Sustaining Out of School Time programs**

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 93 1

**Grant Number:** 10193    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$103,100.00

**Title/Program:** 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.  
Check # 1031

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**District: 31**    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 93 1

**Grant Number:** 10193    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$91,500.00

**Title/Program:** 31R050 Self Sustaining Out of School Time programs

**Grant Purpose**

31R050 Self Sustaining Out of School Time programs- NO INDIRECT COSTS- 7/15/10,ck#1001,\$70,000;ck#1015,\$20,000.  
Check # 1031

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 95 1

Grant Number: 10195 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$76,625.00

Title/Program: 31R058 Self Sustaining Vacation Day Camp

**Grant Purpose**

31R058 Self Sustaining Vacation Day Camp- NO INDIRECT COSTS-7/15/10,ck#1074,\$32,000;ck#1076,\$44,625.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 96 1

Grant Number: 10196 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$60,000.00

Title/Program: 31R042 Self Sustaining Summer Fun Camp

**Grant Purpose**

31R042 Self Sustaining Summer Fun Camp- NO INDIRECT COSTS- 7/15/10,ck#1054,\$60,000.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 97 1

Grant Number: 10197 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,650.00

Title/Program: 31R054 Self Sustaining Latchkey Program

**Grant Purpose**

31R054 Self Sustaining Latchkey Program- NO INDIRECT COSTS- 9/15/10,ck#182,\$6650.

**Non-Vendor/Unallocated Amount:**

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 98 1

Grant Number: 10198 Grant Type: Grant: Self Sustaining  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$2,000.00

Title/Program: 31R034 Self Sustaining

**Grant Purpose**

No Indirect

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 99 1

Grant Number: 10199 Grant Type: Grant: Self Sustaining  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$10,000.00

Title/Program: PS4 LatchKey

**Grant Purpose**

No Indirect please

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

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District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: V.A.T.E.A. 26 1

Grant Number: 11726 Grant Type: Grant: Single Year Grant  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$176,949.00

Title/Program: Carl Perkins Career and Technical Education Act grant- 8080-11-0009

**Grant Purpose**

Carl Perkins Career and Technical Education Act grant

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 93 1

**Grant Number:** 12993    **Grant Type:** Grant: Single Year Grant

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

**Title/Program:** Staten Island Chapter of ACIM grant to 31R052

**Grant Purpose**

Staten Island Chapter of ACIM grant to 31R052- NO INDIRECT COST- to pay for purchased services.

**Non-Vendor/Unallocated Amount:**

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

**District:** 31    **Borough:** Staten Island    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 10 1

**Grant Number:** 12994    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$62,666.00

**Title/Program:** NYC Outward Bound Grant to 31R064

**Grant Purpose**

NYC Outward Bound Grant to 31R064-NO INDIRECT COSTS- funding to support direct operating activities at 31R064.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31    Borough: Staten Island    Funding Source: NYSED    Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 12/31/2010    Total Amount: \$40,323.00**

**Title/Program: McKinney Vento Education of Homeless Children and Youth Subgrant Extension**

**Grant Purpose**

Grant funds support strategies and model programs that facilitate the enrollment, attendance and success in school of homeless children and youth. Funds can pay for educational services, expedited evaluations, awareness training, health services, early childhood programs, violence prevention, supplies, services and learning environments at shelters and other temporary housing facilities.

**Non-Vendor/Unallocated Amount:**

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

**District: 31    Borough: Staten Island    Funding Source: NYSED    Grant Name: 21ST CENTURY 84 1**

**Grant Number: 18584    Grant Type: Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$899,982.00**

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

**Grant Purpose**

Funding will support 21st Century Community Learning Center programming in District 31.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31    Borough: Staten Island    Funding Source: NYSED    Grant Name: MISC STATE 60    1**

**Grant Number: 18660    Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$50,000.00**

**Title/Program: Learning Technology Grant - 31R057**

**Grant Purpose**

Learning Technology Grant for 31R057 to improve student academic performance with an emphasis on science, technology, engineering, and mathematics.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**District: 31    Borough: Staten Island    Funding Source: NYSED    Grant Name: MISC STATE 61    1**

**Grant Number: 18661    Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$49,839.00**

**Title/Program: Learning Technology Grant - 31R044**

**Grant Purpose**

Hello,  
 Learning Technology Grant for 31R044 to improve student academic performance with an emphasis on science, technology, engineering, and mathematics.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: NYSED Grant Name: MISC STATE 62 1

Grant Number: 18662 Grant Type: Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$49,999.00

Title/Program: Learning Technology Grant - 2nd Year - 31R049

**Grant Purpose**

This is to accept the Learning Technology Grant on behalf of 31R049. This grant is a partnership between 31R049 - IS 49 and the Non-Public School, St. Clare. NYS Project # 0647-11-5063

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	\$12,400.00

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 1

Grant Number: 19901 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$58,862.00

Title/Program: Japan Foundation Grant to 31R047

**Grant Purpose**

Japan Foundation Grant to 31R047- NO INDIRECT COSTS- funding to pay teachers salary

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 45 1

Grant Number: 19945 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$5,000.00  
 Title/Program: Staten Island Foundation grant for 31R060

**Grant Purpose**

Staten Island Foundation grant for 31R060- funding to support the Summer Literacy project

**Non-Vendor/Unallocated Amount:**

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

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: FOUNDATION GRNT 54 1

Grant Number: 19954 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$25,000.00  
 Title/Program: Staten Island Foundation Grant award to 31R074

**Grant Purpose**

The Staten Island Foundation has awarded to 31R074 funds to support their Leader in Me program.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 31    Borough: Staten Island    Funding Source: USED    Grant Name: MISC FED GRANT 89 8**

**Grant Number: 88589    Grant Type: Grant No Cost Extension**  
**Grant Period: 10/1/2007 - 12/31/2010    Total Amount: \$350,000.00**

**Title/Program: The Art of Teaching- Project# U351C050088-07**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$35,000.00

**District: 31    Borough: Staten Island    Funding Source: OTHER    Grant Name: PRIVATE GRANT 39 9**

**Grant Number: 92939    Grant Type: Grant No Cost Extension**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$18,000.00**

**Title/Program: PTA gift to 31R056**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 32    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant No Cost Extension

**Grant Period:** 12/8/2009 - 9/30/2010    **Total Amount:** \$75,000.00

**Title/Program:** 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention: SQR 32K549

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District:** 32    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** SCHOOL QUALITY 34 0

**Grant Number:** 01634    **Grant Type:** Grant: Single Year Grant

**Grant Period:** 12/8/2009 - 8/31/2010    **Total Amount:** \$75,000.00

**Title/Program:** 2009-10 School Improvement Grants Req'd Differentiated Accountability Intervention: SQR 32K549

**Grant Purpose**

Grant funds must be used to support activities in planning and conducting the SQR Reviews and for follow up and implementation activities after the reviews have been completed. These allocations are in addition to the amounts previously awarded on 7/1/2010. Allowable expenditures include: Expenses for District level SQR Planning, Activities to prepare for on-site SQR Review, Costs related to on-site SQR review, school level SQR planning activities, Follow-up activities when the review is completed, costs related to the development or revision of the school improvement plan following the review. Funds must be spent only on the improvement phase Title I Focused and Comprehensive Schools newly identified in August 2009. 32K549 is an identified school.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 32    Borough: Brooklyn    Funding Source: NYSED    Grant Name: SCHOOL QUALITY 46 0**

**Grant Number: 01646    Grant Type: Grant: Single Year Grant**  
**Grant Period: 12/11/2009 - 8/31/2010    Total Amount: \$5,500.00**

**Title/Program: School Quality Review Initiative (SQRI) - 32K299**

**Grant Purpose**

Planning Grant for former SURR schools to promote SQRI self-review activities for school improvement. Funds will be used to purchase supplies and materials. SED Project # 0122-10-1001

**Non-Vendor/Unallocated Amount:**

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

**District: 32    Borough: Brooklyn    Funding Source: OTHER    Grant Name: PRIVATE GRANT 32 0**

**Grant Number: 02932    Grant Type: Grant: Single Year Grant**  
**Grant Period: 5/1/2010 - 8/31/2010    Total Amount: \$7,000.00**

**Title/Program: The Urban Assembly Grant to the New York Harbor School**

**Grant Purpose**

32K551 received funds from the Urban Assembly to support their per session activities. This grant is being made for four months. Any portion of the grant not expended at the end of the grant period is to be returned to the Urban Assembly. Check # 11061, dated 5/21/10, in the amount of \$7,000.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 32**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** BILINGUAL ED 85 0

**Grant Number:** 08485    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 12/1/2009 - 6/30/2010    **Total Amount:** \$25,000.00

**Title/Program:** Bilingual/ESL Supplementary Intervention Grant

**Grant Purpose**

This is to accept the Bilingual/ESL Supplementary Intervention Grant on behalf of District 32. Funds are to be used for professional development and planning. District 32 received funding on behalf of 5 schools, 32K291, 32K384, 32K162, 32K347, 32K349. Project Tracking # is 0635104226.

**Non-Vendor/Unallocated Amount:**

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

**District: 32**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** BILINGUAL ED 85 0

**Grant Number:** 08485    **Grant Type:** Amendment: Change of Location  
**Grant Period:** 12/1/2009 - 6/30/2010    **Total Amount:** \$25,000.00

**Title/Program:** Bilingual/ESL Supplementary Intervention Grant

**Grant Purpose**

This is to accept the Bilingual/ESL Supplementary Intervention Grant on behalf of District 32. Funds are to be used for professional development and planning. District 32 received funding on behalf of 5 schools, 32K291, 32K384, 32K162, 32K347, 32K349. Moving funds from 32K347 to 32K296. Project Tracking # is 0635104226. Also Tiffany has taken a new position at Tweed. Carol Stoccombe will be the SGO for this school from now on.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 32**    **Borough: Brooklyn**    **Funding Source: NYSED**    **Grant Name: TITLE IIB 62**    **1**

**Grant Number: 11562**    **Grant Type: Grant: Multiple Year with Incremental Cost**

**Grant Period: 7/1/2010 - 6/30/2011**    **Total Amount: \$350,747.00**

**Title/Program: NCLB/Title IIB Mathematics Science Partnership (MSP) - STEM**

**Grant Purpose**

Funds will support the professional development for Mathematics and/or Science teachers of students in low performing schools in District 32.

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$144,900.00

**District: 32**    **Borough: Brooklyn**    **Funding Source: NYSED**    **Grant Name: FED HOMELESS CHILD 1**

**Grant Number: 18530**    **Grant Type: Grant: Continuation**

**Grant Period: 7/1/2010 - 12/31/2010**    **Total Amount: \$40,323.00**

**Title/Program: McKinney-Vento Education of Homeless Children and Youth Grant**

**Grant Purpose**

This is to report the McKinney Vento Education of Homeless Children and Youth Grant on behalf of District 32. The grant provides funds to develop and implement strategies and model programs to facilitate the enrollment, attendance and success in school of homeless children and youth. SED Project # 0212-11-0331

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
<b>Total Allocated to Vendors</b>	\$6,000.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 32**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** IMPROVEMENT ED 52 1

**Grant Number:** 18552    **Grant Type:** Grant: Multiple Year with Total Upfront Cost  
**Grant Period:** 9/1/2010 - 8/31/2011    **Total Amount:** \$966,723.00

**Title/Program:** Teaching American History Grant

**Grant Purpose**

This is to report the award of the Teaching American History - History Matters: Bringing US History to Diverse Learners grant to District 32 and its partners. This is a five (5) year grant. PR/Award #: U215X100405. Deborah Nasta is the Grant Coordinator. Her e-mail address is dnasta@schools.nyc.gov

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$162,331.00

**District: 36**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 62 0

**Grant Number:** 00162    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$1,039.57

**Title/Program:** Snapple

**Grant Purpose**

During Fiscal Year 2008-2009 the Grant Number was 36-90162.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 36**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 13 1

**Grant Number:** 10113    **Grant Type:**    **Grant:** Self Sustaining  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$400.00

**Title/Program:** Court Sq Conference Centre

**Grant Purpose**

During Fiscal Year 2009-2010 Grant Number was 36-00113.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**District: 36**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 13 1

**Grant Number:** 10113    **Grant Type:**    **Amendment:** Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$17,077.50

**Title/Program:** Court Sq Conference Centre

**Grant Purpose**

During Fiscal Year 2009-2010 Grant Number was 36-00113.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 36**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** Not Yet Provided;Not Applicable

**Grant Number:** 10162    **Grant Type:**    **Grant:** Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$235.07

**Title/Program:** Snapple

**Grant Purpose**

During Fiscal Year 2009-2010 the Grant Number was 36-00162.

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**    Amount    N/A

**District: 40**    **Borough:**    **Funding Source:** NYSED    **Grant Name:** SELF SUSTAINING 10 1

**Grant Number:** 10110    **Grant Type:**    **Grant:** Single Year Grant

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$42,200.00

**Title/Program:** Iteach Ilearn Reimbursements

**Grant Purpose**

Iteach/Ilearn reimbursements for lost or stolen equipment.

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**    Amount    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 40    **Borough:**    **Funding Source:** NYSED    **Grant Name:** SELF SUSTAINING 10 1  
**Grant Number:** 10110    **Grant Type:**    **Amendment:** Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$46,200.00  
**Title/Program:** Iteach Ilearn Reimbursements

**Grant Purpose**

Iteach/Ilearn reimbursements for lost or stolen equipment.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**District:** 40    **Borough:**    **Funding Source:** NYSED    **Grant Name:** SELF SUSTAINING 10 1

**Grant Number:** 10110    **Grant Type:**    **Amendment:** Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$45,400.00  
**Title/Program:** Iteach Ilearn Reimbursements

**Grant Purpose**

Iteach/Ilearn reimbursements for lost or stolen equipment.

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 42    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I CORRECT 93 0**

**Grant Number: 01657                    Grant Type:                    Grant: Single Year Grant**  
**Grant Period: 1/25/2010 - 8/31/2010                    Total Amount:                    \$2,799,686.00**

**Title/Program: Title I, School Improvement**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 42    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I CORRECT 57 0**

**Grant Number: 01657                    Grant Type:                    Amendment: Change of Location**  
**Grant Period: 1/25/2010 - 8/31/2010                    Total Amount:                    \$2,799,686.00**

**Title/Program: Title I, School Improvement**

**Grant Purpose**

Please Note: The money in District 39 represents the money that already went out to the schools as a SAM #39.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 46    Borough:    Funding Source: USED    Grant Name: MISC FED GRANT 95 0**

**Grant Number: 08595    Grant Type:    Amendment: Change of Location**  
**Grant Period: 10/1/2009 - 9/30/2009    Total Amount:    \$827,867.00**

**Title/Program: School Leadership Program**

**Grant Purpose**

Last year grant # 98595

**Non-Vendor/Unallocated Amount:**

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

**District: 46    Borough:    Funding Source: USED    Grant Name: MISC FED GRANT 95 1**

**Grant Number: 18595    Grant Type:    Grant: Multiple Year with Total Upfront Cost**  
**Grant Period: 10/1/2010 - 6/30/2011    Total Amount:    \$761,464.00**

**Title/Program: US DOE \_ E Learning**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

	<u>Amount</u>
<b>Total Allocated to Vendors</b>	\$761,464.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 46 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-10 1

Grant Number: 19010 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$123,500.00

Title/Program: Work Experience Program

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 46 Borough: Funding Source: NYSED Grant Name: STATE MISC. 15 9

Grant Number: 98615 Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2009 - 12/1/2010 Total Amount: \$618,000.00

Title/Program: Wallace Partnership Grant

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 47    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 17 1**

**Grant Number: 10117    Grant Type:    Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$1,884,679.72**

**Title/Program: PRJCON Connection**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

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**District: 47    Borough:    Funding Source: OTHER    Grant Name: STATE MISC. 90    1**

**Grant Number: 18690    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$125,000.00**

**Title/Program: Community Capital Assistance Program ("CCAP")**

**Grant Purpose**

Purchase and installation of Air Conditioners for the Rachel Carson School, IS 237Q

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 47    Borough:    Funding Source: OTHER    Grant Name: STATE MISC. 91    1**

**Grant Number: 18691    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$100,000.00**

**Title/Program: Community Capital Assistance Program("CCAP")**

**Grant Purpose**

Purchase and Installation of Computers and Multimedia Equipment at P.S 167

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**District: 47    Borough:    Funding Source: OTHER    Grant Name: STATE MISC. 92    1**

**Grant Number: 18692    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$50,000.00**

**Title/Program: Community Capital Assistance Program ("CCAP")**

**Grant Purpose**

Wiring Enhancement and Purchase of Air Conditioning Units for PS 107X

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 47    **Borough:**    **Funding Source:** OTHER    **Grant Name:** STATE MISC. 93    1

**Grant Number:** 18693    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$100,000.00

**Title/Program:** Community Capital Assistance Program ("ccap")

**Grant Purpose**

Renovation to the Dance Studio at the Benjamin Banneker Academy

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A

**District:** 47    **Borough:**    **Funding Source:** OTHER    **Grant Name:** STATE MISC. 94    1

**Grant Number:** 18694    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$75,000.00

**Title/Program:** Community Capital Assistance Program("CCAP")

**Grant Purpose**

Purchase and Installation of Playground and Equipment at PS/IS 217M and Pavement of the Yard

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 47    Borough:    Funding Source: OTHER    Grant Name: STATE MISC. 95    1**

**Grant Number: 18695    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$50,000.00**

**Title/Program: Community Capital Assistance PROGRAM ("CCAP")**

**Grant Purpose**

Purchase of computers,printer,copier,duplicator machines and equipment for PS 35

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**District: 47    Borough:    Funding Source: OTHER    Grant Name: STATE MISC. 96    1**

**Grant Number: 18696    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$250,000.00**

**Title/Program: Cummunity Capital Assistance Program**

**Grant Purpose**

Purchase and Installation of Computers and Multimedia Equipment for the Ella Baker SCHOOL, P.S 225

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 47    Borough:    Funding Source: OTHER    Grant Name: STATE MISC. 97    1

Grant Number: 18697    Grant Type:    Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$50,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

**Grant Purpose**

Purchase and Installation of Sound/Lighting Equipment for the Truman HS Auditorium

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

District: 47    Borough:    Funding Source: OTHER    Grant Name: STATE MISC. 98    1

Grant Number: 18698    Grant Type:    Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$50,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

**Grant Purpose**

Purchase of Computers and Smartboards for P.S.87M

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 47 Borough: Funding Source: OTHER Grant Name: STATE MISC. 99 1

Grant Number: 18699 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$500,000.00

Title/Program: Community Capital Assistance Program ("CCAP")

**Grant Purpose**

- 1- Purchase of equipment and furniture of the following schools: Secondary School for journalism,law and Research schools;PS 179,PS 134,PS 139,PS154,PS 230,PS 107,PS 295,MS51.
- 2- School Improvements Stage curtain, Sound System,Renovations, AC Electrical, upgrades for the following Schools:MS 88 PS 321 PS PS217 PS 10,PS 39 PS 130 IS 62

**Non-Vendor/Unallocated Amount:**

Total Allocated to Vendors Amount  
 N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 40 0

Grant Number: 01640 Grant Type: Grant: Single Year Grant  
 Grant Period: 3/1/2010 - 8/31/2010 Total Amount: \$6,510,000.00

Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)

**Grant Purpose**

Fund will be allocated to the field from this grant in the near future.  
 NO INDIRECT COST

**Non-Vendor/Unallocated Amount:**

Total Allocated to Vendors Amount  
 N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 48    Borough:    Funding Source: NYSED    Grant Name: TITLE I 40    0**

**Grant Number: 01640    Grant Type: Grant No Cost Extension**  
**Grant Period: 3/1/2010 - 3/31/2011    Total Amount: \$6,510,000.00**

**Title/Program: Title 1, No Child Left Behind (NCLB), Section 1116 (b)**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**District: 48    Borough:    Funding Source: NYSED    Grant Name: TITLE I 41    0**

**Grant Number: 01641    Grant Type: Amendment: Change of Location**  
**Grant Period: 3/1/2010 - 3/31/2011    Total Amount: \$24,494,187.00**

**Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies**

**Grant Purpose**

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 48    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I 41    0

Grant Number: 01641                    Grant Type:                    Grant No Cost Extension

Grant Period: 3/1/2010 - 3/31/2011    Total Amount:                    \$24,494,187.00

Title/Program: Title I SIG 1003(g) Grant for STEM & ELA Enrichment, PD in Advanced Coursework & Leadership Academies

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors                    N/A

District: 48    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I 41    0

Grant Number: 01641                    Grant Type:                    Amendment: Change of Location

Grant Period: 3/1/2010 - 3/31/2011    Total Amount:                    \$24,494,187.00

Title/Program: Title I SIG 1003(g) Grant for STEM & ELA Enrichment, PD in Advanced Coursework & Leadership Academies

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount

Total Allocated to Vendors                    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 41 0

Grant Number: 01641 Grant Type: Amendment: Change of Location  
 Grant Period: 3/1/2010 - 3/31/2011 Total Amount: \$24,494,187.00  
 Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

**Grant Purpose**

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

District: 48 Borough: Funding Source: NYSED Grant Name: TITLE I 41 0

Grant Number: 01641 Grant Type: Grant: Single Year Grant  
 Grant Period: 3/1/2010 - 8/31/2010 Total Amount: \$24,494,187.00  
 Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 48    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I 41    0

Grant Number: 01641                    Grant Type:                    Amendment: Change of Location  
 Grant Period: 3/1/2010 - 3/31/2011                    Total Amount:                    \$24,494,187.00  
 Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

**Grant Purpose**

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

**Non-Vendor/Unallocated Amount:**

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

District: 48    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I 41    0

Grant Number: 01641                    Grant Type:                    Amendment: Change of Location  
 Grant Period: 3/1/2010 - 3/31/2011                    Total Amount:                    \$24,494,187.00  
 Title/Program: Title I SIG 1003(g)Grant for STEM & ELA Enrichment,PD in Advanced Coursework & Leadership Academies

**Grant Purpose**

Please note that District 39 represents the funds (\$16,825,892) that John allocated out to District 94 (Cluster locations) already.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 48    Borough:    Funding Source: NYSED    Grant Name: TITLE I CORRECT 85 0**

**Grant Number: 01685    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 3/1/2010 - 12/31/2010    Total Amount:    \$24,000,000.00**  
**Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts**

**Grant Purpose**

Please note; quick code assigned has to be available across all districts.  
 No indirect Cost.

**Non-Vendor/Unallocated Amount:**

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

**District: 48    Borough:    Funding Source: NYSED    Grant Name: TITLE I CORRECT 85 0**

**Grant Number: 01685    Grant Type:    Amendment: Change of Location**  
**Grant Period: 3/1/2010 - 12/31/2010    Total Amount:    \$24,000,000.00**  
**Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts**

**Grant Purpose**

Please note; quick code assigned has to be available across all districts.  
 No indirect Cost.

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 48    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I CORRECT 85 0**

**Grant Number: 01685                    Grant Type:                    Amendment: Funding Adjustment**  
**Grant Period: 3/1/2010 - 12/31/2010                    Total Amount:                    \$24,000,000.00**  
**Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts**

**Grant Purpose**

Please note; quick code assigned has to be available across all districts.  
 No indirect Cost.

**Non-Vendor/Unallocated Amount:**

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

**District: 48    Borough:                    Funding Source: NYSED                    Grant Name: TITLE I CORRECT 85 0**

**Grant Number: 01685                    Grant Type:                    Amendment: Change of Location**  
**Grant Period: 3/1/2010 - 12/31/2010                    Total Amount:                    \$24,000,000.00**  
**Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts**

**Grant Purpose**

Please note; quick code assigned has to be available across all districts.  
 No indirect Cost.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 48    Borough:    Funding Source: NYSED    Grant Name: TITLE I CORRECT 85 0**

**Grant Number: 01685    Grant Type:    Amendment: Change of Location**  
**Grant Period: 3/1/2010 - 12/31/2010    Total Amount:    \$24,000,000.00**  
**Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts**

**Grant Purpose**

Please note; quick code assigned has to be available across all districts.  
 No indirect Cost.

**Non-Vendor/Unallocated Amount:**

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

**District: 48    Borough:    Funding Source: NYSED    Grant Name: TITLE I CORRECT 85 0**

**Grant Number: 01685    Grant Type:    Amendment: Change of Location**  
**Grant Period: 3/1/2010 - 12/31/2010    Total Amount:    \$24,000,000.00**  
**Title/Program: 2009-10 Title I SIG 1003(a) Grant for NYC High-Need Title I schools in DINI Districts**

**Grant Purpose**

Please note; quick code assigned has to be available across all districts.  
 No indirect Cost.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 48**    **Borough:**    **Funding Source:** NYSED    **Grant Name:** TITLE I CORRECT 94 0

**Grant Number:** 01694    **Grant Type:** Grant No Cost Extension  
**Grant Period:** 9/1/2009 - 9/30/2010    **Total Amount:** \$4,784,050.00

**Title/Program:** No Child Left Behind (NCLB) Section 1116 (b) - SINI Grants - Central

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**District: 48**    **Borough:**    **Funding Source:** NYSED    **Grant Name:** TITLE I CORRECT 96 0

**Grant Number:** 01696    **Grant Type:** Grant No Cost Extension  
**Grant Period:** 2/9/2010 - 9/30/2010    **Total Amount:** \$1,020,000.00

**Title/Program:** External School Curriculum Audit (ESCA)

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 48    Borough:    Funding Source: NYSED    Grant Name: TITLE I CORRECT 97 0**

**Grant Number: 01697    Grant Type: Grant No Cost Extension**  
**Grant Period: 1/25/2010 - 9/30/2010    Total Amount: \$1,691,900.00**

**Title/Program: Title I Audit of Curriculum (AOC) for Districts in Need of Improvement**

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 48    Borough:    Funding Source: OTHER    Grant Name: PRIVATE GRANT 35 0**

**Grant Number: 02935    Grant Type: Amendment: Funding Adjustment**  
**Grant Period: 3/1/2010 - 6/30/2010    Total Amount: \$114,826.06**

**Title/Program: Parent Corps**

**Grant Purpose**

Parent Corps is an evidence based universal intervention for families, teachers, and students enrolled in Pre-K programs in public schools in urban and disadvantaged communities. Parentcorps includes 14 weekly groups for parents and children, and professional development and consultation for early childhood teachers and school based mental health professionals.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 51 Borough: Funding Source: OTHER Grant Name: CDC COMPREHENSIVE 0

Grant Number: 08506 Grant Type: Grant: Single Year Grant  
 Grant Period: 3/1/2010 - 2/28/2011 Total Amount: \$595,774.00

Title/Program: Improving Health and Educational Outcomes of Young People

**Grant Purpose**

Please note that for previous year this was in District 51; grants #s 98506(umbrella quick code) and 98507. Please follow the same procedure for this year.

**Non-Vendor/Unallocated Amount:**

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

District: 51 Borough: Funding Source: OTHER Grant Name: INTRA-CITY-29 0

Grant Number: 09029 Grant Type: Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$195,234.00

Title/Program: CHAMPS intra-city

**Grant Purpose**

intra-city transfer from DOHMH to NYC DOE

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 51    Borough:    Funding Source: OTHER    Grant Name: INTRA-CITY-29    0

Grant Number: 09029    Grant Type:    Grant: Single Year Grant  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$195,234.00

Title/Program: CHAMPS intra-city

**Grant Purpose**

intra-city transfer from DOHMH to NYC DOE

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A

District: 51    Borough:    Funding Source: NYSED    Grant Name: MISC FED GRANT 03    1

Grant Number: 18503    Grant Type:    Grant: Single Year Grant  
 Grant Period: 4/1/2010 - 3/31/2011    Total Amount:    \$21,200.00

Title/Program: Library Service and Technology Act (LSTA)

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 51 Borough: Funding Source: NYSED Grant Name: MISC FED GRANT 03 1

Grant Number: 18503 Grant Type: Amendment: Change of Location  
 Grant Period: 4/1/2010 - 3/31/2011 Total Amount: \$21,200.00

Title/Program: Library Service and Technology Act (LSTA)

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

District: 51 Borough: Funding Source: USED Grant Name: IMPROVEMENT ED 52 8

Grant Number: 88552 Grant Type: Grant No Cost Extension  
 Grant Period: 7/1/2007 - 6/30/2011 Total Amount: \$1,903,101.00

Title/Program: Leadership in American History

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 53**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 02 0

**Grant Number:** 00202    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:**    \$3,890,567.00

**Title/Program:** Middle School Success Plan (host schools)

**Grant Purpose**

Per session/diem; OTPS; laptop for J.Stredler

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A

**District: 53**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 02 0

**Grant Number:** 00202    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:**    \$3,875,567.00

**Title/Program:** Middle School Success Plan (host schools)

**Grant Purpose**

Per session/diem; OTPS; laptop for J.Stredler

**Non-Vendor/Unallocated Amount:**

Amount

**Total Allocated to Vendors**    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 02 0

Grant Number: 00202    Grant Type:    Amendment: Funding Adjustment

Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$3,875,012.00

Title/Program: Middle School Success Plan (host schools)

**Grant Purpose**

Per session/diem; OTPS; laptop for J.Stredler

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 07 0

Grant Number: 00207    Grant Type:    Amendment: Funding Adjustment

Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$13,114.00

Title/Program: Moving Image

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 08 0  
Grant Number: 00208    Grant Type:    Amendment: Funding Adjustment  
Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$4,214,283.00  
Title/Program: LMDC Enhancement Award

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors    N/A

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District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 08 0

Grant Number: 00208    Grant Type:    Amendment: Funding Adjustment  
Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$4,157,154.00  
Title/Program: LMDC Enhancement Award

Grant Purpose

OTPS

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 11 0  
 Grant Number: 00211    Grant Type: Fund for Public Schools  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$16,936.00  
 Title/Program: Core Knowledge (BJ)

**Grant Purpose**

per diem

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 18 0  
 Grant Number: 00218    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$130,723.00  
 Title/Program: Innovation Award (Cisco-NYC21C)

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 18 0  
Grant Number: 00218    Grant Type:    Amendment: Funding Adjustment  
Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$151,385.00  
Title/Program: Innovation Award (Cisco-NYC21C)

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A

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District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 18 0

Grant Number: 00218    Grant Type:    Amendment: Funding Adjustment  
Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$146,385.00  
Title/Program: Innovation Award (Cisco-NYC21C)

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 22 0**

**Grant Number: 00222    Grant Type:    Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$454,499.00**

**Title/Program: Lower Manhattan Parent Engagement (ARIS Parent Link)**

**Grant Purpose**

per session/diem, supplies, equipment, consultants

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 25 0**

**Grant Number: 00225    Grant Type:    Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$83,189.00**

**Title/Program: Goldie Anna Excellence Awards (A.G.)**

**Grant Purpose**

Per session and OTPS

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 41 0

Grant Number: 00241      Grant Type:      Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010      Total Amount:      \$107,000.00

Title/Program: Curtis H.S. Nursing Program

**Grant Purpose**

per session, per diem  
 prep work for state exams

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors      N/A

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 52 0

Grant Number: 00252      Grant Type:      Amendment: Change of Location  
 Grant Period: 7/1/2009 - 6/30/2010      Total Amount:      \$108,466.00

Title/Program: SPARK

**Grant Purpose**

The requested funds should go directly to schools (as listed in the attached spreadsheet) that were part of either the treatment group or control group of the Spark program. These funds represent rewards for participating in the Spring 2009 student survey, as well as any unused funds that were previously allocated to support implementation of the Spark program.

**Non-Vendor/Unallocated Amount:**

**Amount**  
 Total Allocated to Vendors      N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 64 0

Grant Number: 00264 Grant Type: Fund for Public Schools  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$40,000.00

Title/Program: NYC Mentoring Program

Grant Purpose

Per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 89 0

Grant Number: 00289 Grant Type: Amendment: Funding Adjustment  
Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$9,700.00

Title/Program: Performing America

Grant Purpose

per session

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 53    **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 302 0

**Grant Number:** 00302                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2009 - 6/30/2010                      **Total Amount:** \$2,270.00

**Title/Program:** Analytics

**Grant Purpose**

attending the annual American Educational Research Association (AERA) conference in Denver, Colorado. The theme of the conference is "Understanding Complex Ecologies in a Changing World" and they're leading a symposium on college readiness and NYC DOE successes and best practices regarding this work. More specifically, they'll be discussing the DOE/CUNY partnerships and some of the policies that have developed as a result.

They'll also be able to learn about other education innovational innovations and their impact and bring those back to the Department.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**                      N/A

**District:** 53    **Borough:**                      **Funding Source:** OTHER                      **Grant Name:** FUNDS PUB SCHL 10 1

**Grant Number:** 10210                      **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2010 - 6/30/2011                      **Total Amount:** \$61,578.00

**Title/Program:** Core Knowledge

**Grant Purpose**

Salary for Bethany Jorgensen (salary and fringe)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**                      N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 10 1**

**Grant Number: 10210                    Grant Type:                    Amendment: Change of Location**  
**Grant Period: 7/1/2010 - 6/30/2011                    Total Amount:                    \$61,578.00**

**Title/Program: Core Knowledge**

**Grant Purpose**

Salary for Bethany Jorgensen (salary and fringe)

**Non-Vendor/Unallocated Amount:**

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

**District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 10 1**

**Grant Number: 10210                    Grant Type:                    Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 6/30/2011                    Total Amount:                    \$204,027.00**

**Title/Program: Core Knowledge**

**Grant Purpose**

Salary for Bethany Jorgensen (salary and fringe); salary for Yasmin Lugo - 93M04W

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 14 1**

**Grant Number: 10214    Grant Type:    Fund for Public Schools**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$91,000.00**  
**Title/Program: Cinema School**

**Grant Purpose**

salary and fringe for film teacher who will teach film at the cinema school full-time

**Non-Vendor/Unallocated Amount:**

**Amount**  
 N/A

**Total Allocated to Vendors**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 20 1**

**Grant Number: 10220    Grant Type:    Fund for Public Schools**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$209,760.00**  
**Title/Program: iZone**

**Grant Purpose**

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400)

**Non-Vendor/Unallocated Amount:**

**Amount**  
 N/A

**Total Allocated to Vendors**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 20 1

**Grant Number:** 10220    **Grant Type:** Amendment: Change of Location

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$209,760.00

**Title/Program:** iZone

**Grant Purpose**

salaries for: Ronah Harris (99,360) and Tom Lynch (\$110,400)

**Non-Vendor/Unallocated Amount:**

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

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** Not Yet Provided;Not Applicable

**Grant Number:** 10221    **Grant Type:** Fund for Public Schools

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$25,000.00

**Title/Program:** School of One

**Grant Purpose**

split salary for \$25,000 Kathryn Handwerker (salary and fringe)

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 21 1**

**Grant Number: 10221    Grant Type:    Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$57,021.00**

**Title/Program: School of One**

**Grant Purpose**

split salary for \$25,000 Kathryn Handwerger (salary and fringe);

Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 21 1**

**Grant Number: 10221    Grant Type:    Amendment: Change of Location**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$25,000.00**

**Title/Program: School of One**

**Grant Purpose**

split salary for \$25,000 Kathryn Handwerger (salary and fringe)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 21 1**

**Grant Number: 10221    Grant Type:    Amendment: Funding Adjustment**

**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$57,500.00**

**Title/Program: School of One**

**Grant Purpose**

split salary for \$25,000 Kathryn Handwerker (salary and fringe);  
 Salary fo Elizabeth Barker (April - June '11) - \$32,021 (\$23,400 + \$8,621)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 23 1**

**Grant Number: 10223    Grant Type:    Fund for Public Schools**

**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$49,331.00**

**Title/Program: Measure of Effective Teaching**

**Grant Purpose**

split salary for Sarah Foster (salary and fringe)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 23 1

Grant Number: 10223                    Grant Type:                    Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011                    Total Amount:                    \$243,128.00

Title/Program: **Measure of Effective Teaching**

**Grant Purpose**

D.83 - split salary for Sarah Foster (salary and fringe); D.46 - salaries for Katie Ruddy (\$110,881) and Jeremy Walter (\$82,916)

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 23 1

Grant Number: 10223                    Grant Type:                    Amendment: Change of Location  
 Grant Period: 7/1/2010 - 6/30/2011                    Total Amount:                    \$243,128.00

Title/Program: **Measure of Effective Teaching**

**Grant Purpose**

D.83 - split salary for Sarah Foster (salary and fringe); D.46 - salaries for Katie Ruddy (\$110,881) and Jeremy Walter (\$82,916)

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 25 1

Grant Number: 10225                    Grant Type:                    Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011    Total Amount:                    \$16,839.00

Title/Program: Goldie Anna

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 25 1

Grant Number: 10225                    Grant Type:                    Amendment: Funding Adjustment

Grant Period: 7/1/2010 - 6/30/2011    Total Amount:                    \$82,396.00

Title/Program: Goldie Anna

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 27 1**

**Grant Number: 10227    Grant Type:    Fund for Public Schools**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$26,633.00**

**Title/Program: Moody's Summer Experience**

**Grant Purpose**

per session

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 33 1**

**Grant Number: 10233    Grant Type:    Fund for Public Schools**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$27,500.00**

**Title/Program: iZone**

**Grant Purpose**

per session (2500) and OTPS (25000)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 33 1  
**Grant Number:** 10233    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$52,500.00  
**Title/Program:** iZone

**Grant Purpose**

per session (2500) and OTPS (25000)

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 34 1  
**Grant Number:** 10234    **Grant Type:** Fund for Public Schools  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$63,936.00  
**Title/Program:** Leaky Pipeline

**Grant Purpose**

Split salary for Shani Katz (salary and fringe; annual at 81K)

**Non-Vendor/Unallocated Amount:**

**Amount**  
Total Allocated to Vendors    N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 34 1

Grant Number: 10234                    Grant Type:                    Amendment: Change of Location  
 Grant Period: 7/1/2010 - 6/30/2011                    Total Amount:                    \$63,936.00

Title/Program: Leaky Pipeline

**Grant Purpose**

Split salary for Shani Kaiz (salary and fringe; annual at 81K)

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 36 0

Grant Number: 10236                    Grant Type:                    Fund for Public Schools  
 Grant Period: 7/1/2010 - 6/30/2011                    Total Amount:                    \$109,224.00

Title/Program: Math Assessment for Learning

**Grant Purpose**

per session and sub-coverage

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:                      Funding Source: OTHER                      Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236                      Grant Type:                      Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011                      Total Amount:                      \$107,827.00  
 Title/Program: Math Assessment for Learning

**Grant Purpose**

per session and sub-coverage

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:                      Funding Source: OTHER                      Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236                      Grant Type:                      Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011                      Total Amount:                      \$116,614.00  
 Title/Program: Math Assessment for Learning

**Grant Purpose**

per session and sub-coverage

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 36 1

Grant Number: 10236    Grant Type:    Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$123,927.00

Title/Program: Math Assessment for Learning

**Grant Purpose**

per session and sub-coverage

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 39 1

Grant Number: 10239    Grant Type:    Fund for Public Schools  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$18,600.00

Title/Program: PS M188

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 40 1

**Grant Number:** 10240    **Grant Type:** Fund for Public Schools

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$48,000.00

**Title/Program:** Common Core 1

**Grant Purpose**

split salary for Kathryn Handwerker (salary and fringe against annual of 81K)

**Non-Vendor/Unallocated Amount:**

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

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 40 1

**Grant Number:** 10240    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$145,985.00

**Title/Program:** Common Core 1

**Grant Purpose**

split salary for Kathryn Handwerker (salary and fringe against annual of 81K);  
pro-rated salary for Anne Ulevitch \$97,985 (\$71,606 + \$26,380)

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 40 1

**Grant Number:** 10240    **Grant Type:**    **Amendment:** Change of Location

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$48,000.00

**Title/Program:** Common Core 1

**Grant Purpose**

split salary for Kathryn Handwerker (salary and fringe against annual of 81K)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 41 1

**Grant Number:** 10241    **Grant Type:**    **Fund for Public Schools**

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

**Title/Program:** Curtis H.S. Adult Nursing

**Grant Purpose**

per session and per diem preparing students for state exams and preparing teaching staff for state certification

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 42 1

**Grant Number:** 10242    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$342,104.00

**Title/Program:** Common Core 1 (Assessment Coaches)

**Grant Purpose**

Salary for Kaitlin Seaver - (\$80,282 + \$29576); N. Brown; N. Birson (149,913)

**Non-Vendor/Unallocated Amount:**

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

**District:** 53    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FUNDS PUB SCHL 42 1

**Grant Number:** 10242    **Grant Type:** Amendment: Funding Adjustment

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$192,191.00

**Title/Program:** Common Core 1 (Assessment Coaches)

**Grant Purpose**

Salary for Kaitlin Seaver - (\$80,282 + \$29576)

**Non-Vendor/Unallocated Amount:**

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 42 1

Grant Number: 10242 Fund for Public Schools  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$109,858.00  
Title/Program: Common Core 1 (Assessment Coaches)

Grant Purpose

Salary for Kaitlin Seaver - (\$80,282 + \$29576)

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors N/A

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District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 43 1

Grant Number: 10243 Fund for Public Schools  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$3,255.00  
Title/Program: PS M102

Grant Purpose

OTPS, Educational consultant, code 685

Non-Vendor/Unallocated Amount:

Amount  
Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 45 1

Grant Number: 10245      Grant Type: Fund for Public Schools  
 Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$217,731.00

Title/Program: Teacher Development

**Grant Purpose**

Salaries for M. Zachowski and M. Dickar; OTPS; Per session

**Non-Vendor/Unallocated Amount:**

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

District: 53      Borough:      Funding Source: OTHER      Grant Name: FUNDS PUB SCHL 45 1

Grant Number: 10245      Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011      Total Amount: \$225,882.00

Title/Program: Teacher Development

**Grant Purpose**

Salaries for M. Zachowski and M. Dickar; OTPS; Per session

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 47 1

Grant Number: 10247                    Grant Type:                    Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011    Total Amount:                    \$3,771.00

Title/Program: Edelman Grant

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 49 1

Grant Number: 10249                    Grant Type:                    Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011    Total Amount:                    \$10,480.00

Title/Program: PS 89/ IS 289 Computer Program

**Grant Purpose**

Lease of RISO machine (\$1080) and CUNY intern (\$9400)

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 51 1

Grant Number: 10251                    Grant Type:                    Fund for Public Schools

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

Title/Program: Arts Blueprint for School Leaders

**Grant Purpose**

P Card

**Non-Vendor/Unallocated Amount:**

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

District: 53    Borough:                    Funding Source: OTHER                    Grant Name: FUNDS PUB SCHL 53 1

Grant Number: 10253                    Grant Type:                    Fund for Public Schools

Grant Period: 7/1/2010 - 6/30/2011    Total Amount:                    \$7,610.00

Title/Program: New American Academy

**Grant Purpose**

new school model

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1  
 Grant Number: 10256 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$71,171.00  
 Title/Program: City Poly

**Grant Purpose**

OTPS; per session

**Non-Vendor/Unallocated Amount:**

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

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 56 1  
 Grant Number: 10256 Grant Type: Fund for Public Schools  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$21,000.00  
 Title/Program: City Poly

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

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

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)

District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 58 1

Grant Number: 10258 Grant Type: Fund for Public Schools  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$981,782.00

Title/Program: Common Core 1 (Network/Instructional Coaches)

Grant Purpose

salaries for network coaches

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 60 1

Grant Number: 10260 Grant Type: Fund for Public Schools  
Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$38,305.00

Title/Program: Frank McCourt H.S.

Grant Purpose

Professional Development for students and staff

Non-Vendor/Unallocated Amount:

Amount

Total Allocated to Vendors N/A

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 90 1  
 Grant Number: 10290    Grant Type:    Fund for Public Schools  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$13,597.00  
 Title/Program: Phoenix Academy - X490

**Grant Purpose**

OTPS

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors    N/A

District: 53    Borough:    Funding Source: OTHER    Grant Name: FUNDS PUB SCHL 92 1  
 Grant Number: 10292    Grant Type:    Fund for Public Schools  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$990,000.00  
 Title/Program: Middle School Success Plan

**Grant Purpose**

OTPS, per session and staffing

**Non-Vendor/Unallocated Amount:**

Amount  
 Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 54    Borough:                    Funding Source: OTHER                    Grant Name: SELF SUSTAINING 120**

**Grant Number: 00112                    Grant Type:                    Grant: Self Sustaining**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:                    \$99,497.97**

**Title/Program: FAMIS and Web Portal Support**

**Grant Purpose**

existing Grant Number is 00112; Grant Detail is 54.

**Non-Vendor/Unallocated Amount:**

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

**District: 54    Borough:                    Funding Source: OTHER                    Grant Name: SELF SUSTAINING 120**

**Grant Number: 00112                    Grant Type:                    Amendment: Funding Adjustment**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:                    \$161,497.97**

**Title/Program: FAMIS and Web Portal Support**

**Grant Purpose**

existing Grant Number is 00112; Grant Detail is 54.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 63 0

**Grant Number:** 00163    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:**    \$653,667.76

**Title/Program:** School Food Concession Commissions

**Grant Purpose**

Snapple concession commissions

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 63 0

**Grant Number:** 00163    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:**    \$667,548.18

**Title/Program:** School Food Concession Commissions

**Grant Purpose**

Snapple concession commissions

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 63 0

**Grant Number:** 00163    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:**    \$726,899.13

**Title/Program:** School Food Concession Commissions

**Grant Purpose**

Snapple concession commissions

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 63 0

**Grant Number:** 00163    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:**    \$704,374.13

**Title/Program:** School Food Concession Commissions

**Grant Purpose**

Snapple concession commissions

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 63 0

**Grant Number:** 00163    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:**    \$862,051.34

**Title/Program:** School Food Concession Commissions

**Grant Purpose**

Snapple concession commissions

**Non-Vendor/Unallocated Amount:**

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

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 12 1

**Grant Number:** 10112    **Grant Type:**    **Grant:** Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$5,919.00

**Title/Program:** FAMIS and Web Portal Support

**Grant Purpose**

FY'10 GRANT # WAS 00112

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 63 1

**Grant Number:** 10163    **Grant Type:**    **Amendment:** Funding Adjustment

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$147,875.58

**Title/Program:** School Food Concession Commissions

**Grant Purpose**

The American Bottling Co(Diff. for the final Commission filed and the Check)

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**    **Amount**  
 N/A

**District: 54**    **Borough:**    **Funding Source:** OTHER    **Grant Name:** SELF SUSTAINING 63 1

**Grant Number:** 10163    **Grant Type:**    **Grant:** Self Sustaining

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$147,872.87

**Title/Program:** School Food Concession Commissions

**Grant Purpose**

The American Bottling Co

**Non-Vendor/Unallocated Amount:**

**Total Allocated to Vendors**    **Amount**  
 N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 60    Borough:    Funding Source: NYSED    Grant Name: DRUG FREE 5107    1**

**Grant Number: 15107    Grant Type:    Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$480,000.00**

**Title/Program: Safe and drug-Free Schools and Communities Act**

**Grant Purpose**

This grant will provide support to a cadre of schools designated as persistently dangerous for July 1, 2010 through June 30,2011.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

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**District: 60    Borough:    Funding Source: NYSED    Grant Name: INTRA-CITY-16    1**

**Grant Number: 19016    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$679,000.00**

**Title/Program: New York City STOP-DWI program**

**Grant Purpose**

To fund the outreach effort of the NYCDDOT "Stop-DWI" program as it educates the NYC students on the dangers of drinking and driving.

**Non-Vendor/Unallocated Amount:**

**Amount**  
**Total Allocated to Vendors    N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 67    Borough:    Funding Source: OTHER    Grant Name: INTRA-CITY-25    1**

**Grant Number: 19025    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$611,529.00**

**Title/Program: Health Education and Student Fitness, intra-city with DOHMH**

**Grant Purpose**

DOE shall operate a program, the goal of which is to improve health education and student fitness. This is an intra-city with DOHMH. This is for the OTPS portion of the MOU.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**District: 67    Borough:    Funding Source: OTHER    Grant Name: INTRA-CITY-28    1**

**Grant Number: 19028    Grant Type:    Grant: Single Year Grant**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$9,600,000.00**

**Title/Program: Agency Nurse Tracking(ANT) Intra-City**

**Grant Purpose**

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 link payment with services rendered, track costs by service provided, and ensure that the DOE and DOHMH are each funding their own responsibilities.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 67    **Borough:**    **Funding Source:** OTHER    **Grant Name:** FOUNDATION GRNT 07 1

**Grant Number:** 19907    **Grant Type:**    **Grant:** Single Year Grant

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$50,000.00

**Title/Program:** NY Jets CHAMPS Flag Football Program

**Grant Purpose**

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

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    N/A

**District:** 75    **Borough:** Queens    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 48 0

**Grant Number:** 02948    **Grant Type:**    **Grant No Cost Extension**

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:**    \$25,000.00

**Title/Program:** 97E690 - OMRDD/FAR Fund and Fund for Social Change Collaboration

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors**    \$20,500.00

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 75    Borough: Queens    Funding Source: NYSED    Grant Name: STATE MISC. 01    0

Grant Number: 08601    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$155,009.00  
 Title/Program: Extended School Day/School Violence Prevention Program Grant

**Grant Purpose**

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 violence prevention strategies. 12% budget reduction

**Non-Vendor/Unallocated Amount:**

	<b><u>Amount</u></b>
Total Allocated to Vendors	\$29,421.00

District: 75    Borough: Queens    Funding Source: OTHER    Grant Name: STATE MISC. 02    0

Grant Number: 08602    Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010    Total Amount: \$9,684.00  
 Title/Program: ORMDD Family Support Services Grant - 97Q255

**Grant Purpose**

Family Support Services Grant - 97Q255. Contract No - C022375  
 Contact Person - Jeanne Zucker  
 Budget Reduction of 12.5%

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 75 Borough: Queens Funding Source: OTHER Grant Name: STATE MISC. 04 0

Grant Number: 08604 Grant Type: Amendment: Funding Adjustment  
 Grant Period: 7/1/2009 - 6/30/2010 Total Amount: \$5,810.00

Title/Program: 97Q177 OMRDD Family Support Servies (Contract # C022374 - Amendment # 1)

**Grant Purpose**

Family Support Services Grant at P177Q - Program Name: Parents helping Parents and Siblings.  
 contact Person - Susan Allabet-Bomser. Contract # C022374. Budget reduction of 12.5%

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A

District: 75 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 56 1

Grant Number: 12956 Grant Type: Grant: Single Year Grant  
 Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$23,589.02

Title/Program: 97K077 - Grant from United Federation Of Teachers, Local 2 AFT

**Grant Purpose**

contact Person: Meryll Redner-Cohen (Principal)

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors N/A



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

District: 75    Borough: Queens    Funding Source: USED    Grant Name: IMPROVEMENT ED 52 1

Grant Number: 18552    Grant Type:    Grant: Multiple Year with Total Upfront Cost  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$821,282.00  
 Title/Program: D.97 Teaching American History (TAH)Grant

**Grant Purpose**

Carmen Amador - Contact Person  
 "American History for All" Grant  
 Award Number #U215X100421

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    \$45,500.00

District: 75    Borough: Queens    Funding Source: OTHER    Grant Name: STATE MISC. 02 1

Grant Number: 18602    Grant Type:    Grant: Continuation  
 Grant Period: 7/1/2010 - 6/30/2011    Total Amount: \$11,067.00  
 Title/Program: 97Q255- OMRDD Family Support Services Grant

**Grant Purpose**

Family Support Service Grant - Contract # C022375 - Contact Person: Jeanne Zucker.

**Non-Vendor/Unallocated Amount:**

**Amount**

Total Allocated to Vendors    N/A

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 75 Borough: Queens Funding Source: OTHER Grant Name: STATE MISC. 04 1**

**Grant Number: 18604 Grant Type: Grant: Continuation**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$6,640.00**  
**Title/Program: 97Q177 OMRDD Family Support Service Grant**

**Grant Purpose**

Program name: Parents helping parents and siblings. Contact Person: Susan Altabet-Bomser. Contract # C022374- Amendment #2.

**Non-Vendor/Unallocated Amount:**

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

**District: 78 Borough: OTHER Funding Source: OTHER Grant Name: SELF SUSTAINING 14 1**

**Grant Number: 10114 Grant Type: Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011 Total Amount: \$741,000.00**  
**Title/Program: Instructional Materials review unit - Sale of Syllabi.**

**Grant Purpose**

Funds will cover OTPS services for the Instructional Materials Review Unit.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 30 0

**Grant Number:** 02930    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 9/1/2009 - 8/31/2010    **Total Amount:** \$81,725.00

**Title/Program:** Lakeland Central School District of Shrub Oak – Neglected and Delinquent Funds

**Grant Purpose**

Fallsburg School District released Title I carryover funds to support services for children who reside in the Fallsburg Central School District and who attend Dynamite Youth Center. This amendment is to report additional funds in support of the program. Check # 107922 - \$81,725.

**Non-Vendor/Unallocated Amount:**

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

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** PRIVATE GRANT 30 0

**Grant Number:** 02930    **Grant Type:** Amendment: Funding Adjustment  
**Grant Period:** 9/1/2009 - 8/31/2010    **Total Amount:** \$134,773.00

**Title/Program:** Lakeland Central School District of Shrub Oak –Special Aid Funds

**Grant Purpose**

Lakeland Central School District funds on behalf of Phoenix Academy. This is to report additional funds in support of the program. Check # 107922 - \$81,725. This amendment is to report the receipt of additional funds. Check # 107925 - \$53,048. [Please note that I also corrected the title and comments. The initial report was incorrect.]

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** STATE MISC. 31    0

**Grant Number:** 08631    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$438,159.00

**Title/Program:** Green Jobs Academy at Co-op Tech

**Grant Purpose**

The Upper Manhattan Green Jobs Academy is a pre-apprenticeship program at Co-op Tech. The program will prepare students for entry level, unionized positions in Green Construction. The grantor is the New York State Department of Labor through their Emerging and Transitional Training program.

**Non-Vendor/Unallocated Amount:**

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

**District:** 79    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** INTRA-CITY-11    0

**Grant Number:** 09011    **Grant Type:** Grant: Single Year Grant  
**Grant Period:** 7/1/2009 - 6/30/2010    **Total Amount:** \$95,000.00

**Title/Program:** DYCD Intracity transfer of Funds for GED Testing Initiative Project

**Grant Purpose**

The monies will be used for the GED Testing Initiative (GTI) which will create a centralized database and website for GED-related information to streamline the system. The Literacy Assistance Center is working on the GTI project. DYCD has \$95,000 in funds to be assigned for this project. This represents the unspent amount in the budget for the Young Adult Literacy pilot program funded by the Mayor's Center for Economic Opportunity (CEO). CEO agreed to the use of these funds for GTI, as the purpose of the GTI project is closely related to the purpose of the Young Adult Literacy Project. In order to participate in this critical project, DYCD must transfer the funds to the DOE by COB April 14, 2010, in order to be accessible during the current fiscal year. FUNDS DO NOT ROLL

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 79**    **Borough:** Brooklyn    **Funding Source:** NYSED    **Grant Name:** STATE MISC. 32    1

**Grant Number:** 18632    **Grant Type:** Grant: Multiple Year with Total Upfront Cost

**Grant Period:** 7/1/2010 - 6/30/2012    **Total Amount:** \$698,400.00

**Title/Program:** Funding for GED Test Administration

**Grant Purpose**

District 79 receives funding from NYSED to offset the costs associated with administering the GED test to students across the city.

**Non-Vendor/Unallocated Amount:**

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

**District: 79**    **Borough:** Brooklyn    **Funding Source:** OTHER    **Grant Name:** INTRA CITY AGENCY

**Grant Number:** 19030    **Grant Type:** Grant: Continuation

**Grant Period:** 7/1/2010 - 6/30/2011    **Total Amount:** \$3,724,245.00

**Title/Program:** New York City Adult Literacy Initiative(NYCALI/NYANA)

**Grant Purpose**

This grant is from the Mayor's Office to support the Adult Literacy Program. This funding would enable the Department of Education's Office of Adult and Continuing Education to draw down EPE funding from the State.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 82    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 60 0**

**Grant Number: 00160    Grant Type:    Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$1,825,633.49**

**Title/Program: Snapple Sponsorship Grant for PSAL FY 10**

**Grant Purpose**

Travel compensation for AA Basketball Teams (Girls and Boys) 2009-10 (part 2)

**Non-Vendor/Unallocated Amount:**

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

**District: 82    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 60 0**

**Grant Number: 00160    Grant Type:    Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$1,825,633.49**

**Title/Program: Snapple Sponsorship Grant for PSAL FY 10**

**Grant Purpose**

Travel compensation for AA Basketball Teams (Girls and Boys) 2009-10 (part 3)

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 82    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 60 0**

**Grant Number: 00160    Grant Type:    Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$1,825,633.49**

**Title/Program: Snapple Sponsorship Grant for PSAL FY 10**

**Grant Purpose**

correct duplicate entry (13413 & 13415)

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**District: 82    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 60 0**

**Grant Number: 00160    Grant Type:    Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$1,825,633.49**

**Title/Program: Snapple Sponsorship Grant for PSAL FY 10**

**Grant Purpose**

correct error entry to 19k615 instead of 19k409

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    N/A**

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**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 82    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 60 0**

**Grant Number: 00160    Grant Type:    Amendment: Change of Location**  
**Grant Period: 7/1/2009 - 6/30/2010    Total Amount:    \$1,825,633.49**

**Title/Program: Snapple Sponsorship Grant for PSAL FY 10**

**Grant Purpose**

correct error entry to 19k615 instead of 19k409

**Non-Vendor/Unallocated Amount:**

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

**District: 82    Borough:    Funding Source: OTHER    Grant Name: SELF SUSTAINING 60 1**

**Grant Number: 10160    Grant Type:    Grant: Multiple Year with Incremental Cost**  
**Grant Period: 7/1/2010 - 6/30/2011    Total Amount:    \$1,763,000.00**

**Title/Program: FY'11 Snacks & Beverages Sponsorship Grant for PSAL**

**Grant Purpose**

Sponsorship Payment #1 (\$1,722,000); 1st Quarter Sponsorship Payment (\$41,000)

**Non-Vendor/Unallocated Amount:**

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



**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 84    Borough:                    Funding Source: USED                    Grant Name: IMPROVEMENT ED 55 9**

**Grant Number: 98555                    Grant Type:                    Amendment: Change of Location**  
**Grant Period: 7/10/2008 - 6/30/2009    Total Amount:                    \$4,542,000.00**  
**Title/Program: Smaller Learning Communities (SLC)Grant 2**

**Grant Purpose**

\$2,952,902 additional funding for 10/1/09 thru 9/30/2011 is noted in Grant Award Letter.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$2,100,000.00**

**District: 84    Borough:                    Funding Source: USED                    Grant Name: IMPROVEMENT ED 55 9**

**Grant Number: 98555                    Grant Type:                    Amendment: Change of Location**  
**Grant Period: 7/10/2008 - 6/30/2009    Total Amount:                    \$4,584,936.00**  
**Title/Program: Smaller Learning Communities (SLC)Grant 2**

**Grant Purpose**

\$2,952,902 additional funding for 10/1/09 thru 9/30/2011 is noted in Grant Award Letter.

**Non-Vendor/Unallocated Amount:**

**Amount**

**Total Allocated to Vendors    \$2,100,000.00**

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 84    Borough:                    Funding Source: USED                    Grant Name: IMPROVEMENT ED 55 9**

**Grant Number: 98555                    Grant Type:                    Amendment: Funding Adjustment**

**Grant Period: 7/10/2008 - 6/30/2009                    Total Amount:                    \$4,584,936.00**

**Title/Program: Smaller Learning Communities (SLC)Grant 2**

**Grant Purpose**

\$2,952,902 additional funding for 10/1/09 thru 9/30/2011 is noted in Grant Award Letter.

**Non-Vendor/Unallocated Amount:**

	<u>Amount</u>
<b>Total Allocated to Vendors</b>	\$2,100,000.00

**District: 85    Borough:                    Funding Source: USED                    Grant Name: IMPROVEMENT ED 58 0**

**Grant Number: 08558                    Grant Type:                    Amendment: Funding Adjustment**

**Grant Period: 10/1/2009 - 9/30/2011                    Total Amount:                    \$3,785,700.00**

**Title/Program: Smaller Learning Communities (SLC) Grant**

**Grant Purpose**

Please note: This grant is a continuation of 78558. Please refer to tracking # 8227 and validate this new quick code for these same schools. Thanks.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 85      Borough:      Funding Source: USED      Grant Name: IMPROVEMENT ED 58 0**

**Grant Number: 08558      Grant Type:      Amendment: Change of Location**  
**Grant Period: 10/1/2009 - 9/30/2011      Total Amount:      \$3,714,140.00**  
**Title/Program: Smaller Learning Communities (SLC) Grant**

**Grant Purpose**

Please note: This grant is a continuation of 78558. Please refer to tracking # 8227 and validate this new quick code for these same schools. Thanks.

**Non-Vendor/Unallocated Amount:**

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

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**District: 85      Borough:      Funding Source: USED      Grant Name: IMPROVEMENT ED 58 0**

**Grant Number: 08558      Grant Type:      Amendment: Change of Location**  
**Grant Period: 10/1/2009 - 9/30/2011      Total Amount:      \$3,785,700.00**  
**Title/Program: Smaller Learning Communities (SLC) Grant**

**Grant Purpose**

Please note: This grant is a continuation of 78558. Please refer to tracking # 8227 and validate this new quick code for these same schools. Thanks.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 88**      **Borough:**      **Funding Source:** OTHER      **Grant Name:** FOUNDATION GRNT 01 0

**Grant Number:** 09901      **Grant Type:** Grant No Cost Extension

**Grant Period:** 7/1/2009 - 6/30/2011      **Total Amount:** \$24,976.00

**Title/Program:** Sprint Character Education Grant Program

**Grant Purpose**

Not Applicable/Not Yet Known

**Non-Vendor/Unallocated Amount:**

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

**District: 93**      **Borough:**      **Funding Source:** USED      **Grant Name:** MISC FED GRANT 90 1

**Grant Number:** 18590      **Grant Type:** Grant: Multiple Year with Incremental Cost

**Grant Period:** 7/1/2010 - 6/30/2011      **Total Amount:** \$299,345.00

**Title/Program:** Arts Achieve: Impacting Student Success in the Arts

**Grant Purpose**

Project Director is Paul King.  
Director of Operations is Eduardo Contreras.

**Non-Vendor/Unallocated Amount:**

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

**AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (4/1/2010 THROUGH 9/30/2010)**

**District: 98      Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 12 1**

**Grant Number: 10112                      Grant Type:                      Amendment: Funding Adjustment**  
**Grant Period: 7/1/2010 - 6/30/2011                      Total Amount:                      \$1,800.00**

**Title/Program: FAMIS and Web Portal Support**

**Grant Purpose**

Vendor Web Inquiry Fee

**Non-Vendor/Unallocated Amount:**

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

**District: 98      Borough:                      Funding Source: OTHER                      Grant Name: SELF SUSTAINING 12 1**

**Grant Number: 10112                      Grant Type:                      Grant: Self Sustaining**  
**Grant Period: 7/1/2010 - 6/30/2011                      Total Amount:                      \$600.00**

**Title/Program: FAMIS and Web Portal Support**

**Grant Purpose**

Vendor Web Inquiry Fee

**Non-Vendor/Unallocated Amount:**

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

**THE FUND FOR PUBLIC SCHOOLS, INC.  
DONATIONS OF \$5,000 OR MORE  
FROM April 1, 2010 TO September 31, 2010**

DATE	DONOR OR DONOR ORGANIZATION	SCHOOL OR PROGRAM	DONATION AMOUNT	DONOR TOTAL (WHEN MULTIPLE)	DESCRIPTION AND/OR PURPOSE
9/15/2010	Richard Menschel: Channa Foundation, Inc.	Shop for Class - PS 032K	5,000.00		Support for School Library Program
7/9/2010	Ray & Anna Romano ...thru Romano Family Trust (The)	PS 226X - Celebrity Golf	5,000.00		Support for School Programs
6/9/2010	Exploring the Arts, Inc.	SAI - Summer Arts Institute (ETA Bus)	5,000.00		Support for Arts Education in Schools
9/21/2010	MarquisJet	100 Mile Man Scholarship Fund	5,000.00		Support for School Scholarships
9/15/2010	Troutman Sanders, LLP	College Scholarship Fund	5,000.00		Support for School Scholarships
6/2/2010	National Academy Foundation	AOF General Oper	6,397.60		Support for School Programs
6/18/2010	Young Professionals Mentoring	Mentoring - General Support	6,652.00		Support for the Mentoring Program
4/20/2010	AEA Investors LP	Mentoring - General Support	6,839.00		Support for the Mentoring Program
5/4/2010	Davis Polk & Wardwell	Mentoring - General Support	6,839.00		Support for the Mentoring Program
5/14/2010	CB Richard Ellis	Mentoring - General Support	6,839.00		Support for the Mentoring Program
8/9/2010	Disney Worldwide Services, Inc.	Mentoring - General Support	6,839.00		Support for the Mentoring Program
6/18/2010	Syracuse University	Mentoring - General Support	6,839.00		Support for the Mentoring Program
7/16/2010	Citigroup	Mentoring - General Support	6,969.00		Support for the Mentoring Program
5/10/2010	Goodwill Industries of Greater. NY & Northern NJ	Pat McGuirk Schlp Fund	9,000.00		Support for School Scholarships
4/20/2010	Home Box Office, Inc.	Mentoring - General Support	9,574.00		Support for the Mentoring Program
5/5/2010	New American Academy	Maxim Duckworth-Merchant Bk	10,000.00		Support for School Programs
9/21/2010	William K. Smith	JFK HS - Q721	10,000.00		Support for School Programs
7/2/2010	Exploring the Arts, Inc.	SAI - Summer Arts Institute	10,000.00		Support for Arts Education in Schools
5/14/2010	Estee Lauder Inc.	Library Reach - PS 032K	10,000.00		Support for School Library Program
8/30/2010	UPS Foundation, Inc.	Academy of Urban Planning	10,000.00		Support for School Programs
9/29/2010	Arthur & Rochelle Belfer Fdn, Inc. (The)	Science - X123	10,000.00		Support for School Programs
9/29/2010	Interpublic Group	Mentoring Scholarships	10,000.00		Support for the Mentoring Program
4/12/2010	HSBC	V/E - George Westinghouse	10,000.00		Support for School Programs
6/2/2010	Peter Jay Sharp Foundation (The)	SAI - Summer Arts Institute	10,000.00		Support for Arts Education in Schools
9/17/2010	Joseph E. Liberatore	New American Academy	15,000.00		Support for School Programs
4/12/2010	HSBC	V/E - Job Readiness	15,000.00		Support for School Programs
9/15/2010	Anonymous through Calvert Social Investment Fdn	Band Prog - PS029 X	20,000.00		Support for School Programs
8/10/2010	Cisco	NYC i School	20,000.00		Support for School Programs
7/28/2010	JP Morgan Chase	P. S. 188M	20,000.00		Support for School Programs
8/9/2010	Select Equity Group Foundation	City As School - Scholarship	20,000.00		Support for School Scholarships
9/29/2010	Mattel Children's Foundation	Library Reach - Mattel Grant	20,000.00		Support for School Library Program
8/9/2010	Haldeman Family Foundation	School of One	20,000.00		Support for School Programs
5/18/2010	The Goodfriend Foundation	Goodfriend Scholarship	24,075.00		Support for School Scholarships
6/2/2010	Sarah Jessica Parker	Alumni Initiatives	25,000.00		Support for School Library Program
6/9/2010	David Rockefeller Fund, Inc. (The)	SAI - Summer Arts Institute	25,000.00		Support for Arts Education in Schools
6/23/2010	Share our Strength	School Foods - Lease Food Truck	25,000.00		Support for School Programs
8/20/2010	Citigroup Foundation	AOF General Oper	25,000.00		Support for School Programs
4/20/2010	Edward John & Patricia Rosenwald Foundation	New American Academy	25,000.00		Support for School Programs
4/30/2010	Von Damm Family Evergreen Foundation (The)	Von Damm Family Scholarship	25,000.00		Support for School Scholarships
6/23/2010	WISE - Working in Support of Education	Moody's 2010 Summer Program	26,632.43		Support for School Programs
4/12/2010	Hugh L. Adams Estate Hugh Trumball Adams Trust	Playgrounds	40,000.00		Support for School Programs
6/23/2010	Home Box Office, Inc. (HBO)	Alumni Initiatives	50,000.00		Support for School Library Program
4/27/2010	Angelo, Gordon & Co., LP	Chancellor's Innovation	50,000.00		Support for System Wide Initiatives
8/4/2010	Target	L/Reach: Family Reading Nights	50,000.00		Support for School Library Program
6/23/2010	Centerbridge Foundation	Teacher Performance	50,000.00		Support for System Wide Initiatives
4/27/2010	Curtis High School Foundation II	Curtis HS Nursing Prog	50,000.00		Support for School Programs
8/17/2010	Stephen C. Moss (Estate of)	IS 896M	60,000.00		Support for School Programs
6/23/2010	Unknown...thru BOE City of NY	PSAL Athletic Programs	61,829.05		Support for School Sports Programs
8/4/2010	Target	Core Knowledge	125,000.00		Support for System Wide Initiatives
7/30/2010	O'Melveny & Myers, LLP	2010 Scholarship Awarded	131,500.00		Support for School Scholarships
6/18/2010	Bank of America	Alumni Initiatives	150,000.00		Support for School Library Program
4/15/2010	New Schools Venture Fund	School of One	\$6,250.00		Support for School Programs
4/15/2010	New Schools Venture Fund	School of One	\$118,750.00	\$125,000.00	Support for School Programs
4/20/2010	Dell Foundation	School of One	\$13,900.00		Support for School Programs
4/20/2010	Dell Foundation	School of One	\$264,108.00	\$278,008.00	Support for School Programs
4/29/2010	Ford Foundation	Izone	\$25,000.00		Support for System Wide Initiatives
4/29/2010	Ford Foundation	Izone	\$475,000.00	\$500,000.00	Support for System Wide Initiatives
5/4/2010	Dell Foundation	School of One	\$3,600.00		Support for School Programs
5/4/2010	Dell Foundation	School of One	\$68,392.00	\$71,992.00	Support for School Programs
5/10/2010	Ford Foundation	Chancellor's Innovation	\$17,500.00		Support for System Wide Initiatives
5/10/2010	Ford Foundation	Chancellor's Innovation	\$232,500.00	\$250,000.00	Support for System Wide Initiatives
5/24/2010	J.P. Morgan Chase & Co.	Early Literacy	\$7,000.00		Support for System Wide Initiatives
5/24/2010	J.P. Morgan Chase & Co.	Early Literacy	\$93,000.00	\$100,000.00	Support for System Wide Initiatives
5/26/2010	General Electric Foundation	MSSP - Common Core I	\$158,501.00		Support for System Wide Initiatives
5/26/2010	General Electric Foundation	MSSP - Common Core I	\$3,990,641.00	\$4,149,142.00	Support for System Wide Initiatives
8/23/2010	Helmsley Charitable Trust	District 079	\$4,235.00		Support for School Programs
6/23/2010	Helmsley Charitable Trust	District 079	\$56,265.00	\$60,500.00	Support for School Programs
7/6/2010	General Electric Foundation	GE Scholarships	\$12,250.00		Support for School Scholarships
7/6/2010	General Electric Foundation	GE Scholarships	\$245,000.00	\$257,250.00	Support for School Scholarships
7/16/2010	Hearst Foundation (The)	Early Literacy	\$14,000.00		Support for System Wide Initiatives
7/16/2010	Hearst Foundation (The)	Early Literacy	\$186,000.00	\$200,000.00	Support for System Wide Initiatives
7/23/2010	Broad Foundation	School Of One	\$25,000.00		Support for School Programs
7/23/2010	Broad Foundation	School Of One	\$475,000.00	\$500,000.00	Support for School Programs
7/30/2010	Cisco	Izone	\$2,750.00		Support for System Wide Initiatives
7/30/2010	Cisco	Izone	\$52,250.00	\$55,000.00	Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Impact Evaluation	\$4,850.00		Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Impact Evaluation	\$92,145.00	\$96,995.00	Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Local	\$11,570.00		Support for System Wide Initiatives
8/9/2010	Dell Foundation	ARIS Local	\$570,930.00	\$582,500.00	Support for System Wide Initiatives
8/11/2010	Gates Foundation	School of One	\$35,000.00		Support for School Programs
8/11/2010	Gates Foundation	School of One	\$465,000.00	\$500,000.00	Support for School Programs
8/24/2010	Arnold Foundation (Laura & John)	Teacher Performance Management	\$17,500.00		Support for System Wide Initiatives
8/24/2010	Arnold Foundation (Laura & John)	Teacher Performance Management	\$232,500.00	\$250,000.00	Support for System Wide Initiatives
8/31/2010	Tortora Silcox Family Foundation	CTE: City Poly HS	\$13,714.00		Support for School Programs
8/31/2010	Tortora Silcox Family Foundation	CTE: City Poly HS	\$274,286.00	\$288,000.00	Support for School Programs
9/3/2010	Zuckerman, Mortimer	Selective Schools	\$18,750.00		Support for School Programs
9/3/2010	Zuckerman, Mortimer	Selective Schools	\$356,250.00	\$375,000.00	Support for School Programs
9/9/2010	Robin Hood Foundation	Teacher Performance Management	\$8,300.00		Support for System Wide Initiatives
9/9/2010	Robin Hood Foundation	Teacher Performance Management	\$416,700.00	\$425,000.00	Support for System Wide Initiatives

Report Total (\$5,000 and above)

**\$ 10,421,211.08**

Gifts and Grants between \$5,000 and \$10,000 (i.e. \$5,000 and \$9,999)—not reported in GTS—from Private sources (i.e. not State or Federal Funds) to NYC Public Schools between the period of April 1, 2010, though September 30, 2010.

School Information			Donor					Purpose		
School	Contact Person	Telephone #	Date of Gift or Grant	Type	Amount	Name	Contact Person	Address	Phone #	Purpose
25O499	Helene Jacob	718-461-7462	7/9/10	Gift	\$ 8,835	PTA General Membership	PTA	148-20 Reeves Avenue, Flushing, NY 11367	718-461-7462	Technology and consumable items
26O041	Sari Latto.	718-423-8333	4/14/10	Non-Monetary Gift	\$36,351	Royal Bank of Scotland	Michael Zanga	600 Washington Boulevard, Stamford, CT 06901	203-897-6510	56 used Hewlett Packard CPUs, and 54 used Dell monitors.  This donation was inadvertently omitted from GTS. We are therefore including it on this report as it originated in April of 2010.
26O178	Jennifer Ambert	718-464-5763	4/22/10	Gift	\$ 5,000	Creature LLC	Sarah Faulkner	1508 10th Avenue, Seattle Washington, 98122	206-625-6994	The school won the Mission 10,000 Contest through Artsonia and used the funds to purchase OTPS items.
26O180	Monica Powers-Meade	718-459-1044	4/9/10	Gift	\$ 5,000	TD Bank	Peter Meyer	317 Madison Avenue, New York, NY 10017	212-299-5785	Donation to strengthen the art residency program for students
28O190	Jocyn Criscione-Spaventa	718-830-5234	9/28/10	Gift	\$ 5,000	The Community Foundation for the National Capital Region	Alicia Reid	1201 15th Street, Suite 420, Washington, DC 20005	202-955-5890	To purchase library books
24O081	Joseph J. Lisa	718-760-3233	9/14/10	Gift	\$ 5,000	Huan-Yu Education Center	Sumin Liu	140-11 Ash Ave. #1H Flushing, NY 11355	718-961-0977	To buy materials, equipment, supplies and any other uses principal deems appropriate and helpful to school.
24O013	Deborah Dickson	718-271-1021	6/3/10	Gift	\$ 5,000	Parent Association	Parent Association	55-01 94TH STREET, ELMHURST, NY 11373	718-271-1021	Gift to pay for buses and fees for senior trip
25O020	Victoria Hart	718-359-0321	6/3/10	Gift	\$ 5,000	Bob's Discount Furniture	Bob Kaufman	428 Tolland Turnpike, Manchester, CT 06040	860-645-3208	Community outreach
Please note that the SGO for Districts 27, 29 and 30 is not aware of any private gifts and/or grants from \$5,000 to \$10,000 received by Districts 27, 29 and 30 schools between the period April 1st, 2010 to September 30, 2010 that have not already been reported in GTS.										

## Karrie Ann. Sheridan

---

**From:** Lippman, Joyce [LippmanJ@finance.nyc.gov]  
**Sent:** Monday, November 15, 2010 3:36 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Frankel, David; Botwin, Elizabeth; Goldman, Beth  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

Karrie Ann,

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

Joyce

---

**From:** Karrie Ann. Sheridan  
**Sent:** Friday, October 01, 2010 10:49 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

The reports for the period April 1, 2010, though September 30, 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, November 15, 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 and/or endorsed.

A few reminders, as highlighted last year:

- 1) These reports may be submitted in electronic form only via e-mail to [sheridan@coib.nyc.gov](mailto: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.
- 5) These reports are public documents and will therefore be produced to the public upon request.
- 6) You may combine these two reports into a single document, or file two separate reports, as you choose.
- 7) Please respond even if your agency has nothing to report for the period in question.
- 8) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 9) If a donation for the ultimate benefit of your agency was made to the Mayor's Fund to Advance New York, and if the Mayor's Fund is reporting the donation, your agency need not report the donation.
- 10) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate



document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.

- 11) While the report required by AO 2003-4 must include the identity of the donor, the type of donation, its value, and its purpose, the report required by AO 2008-6 simply requires the names of the not-for-profits for which your agency sought support.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

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](mailto:sheridan@coib.nyc.gov)

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# 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  
April 1, 2010 – September 30, 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.  
April 1, 2010 – September 30, 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 *
APHL	Money	Program Grant	\$23,750	C
Chris Stern Hyman	Money	Donation	\$10,000	B
Falconhead Foundation	Money	Donation	\$10,000	B
Health Research Inc.	Money	Program Grant	\$100,000	F
John O'Connor	Money	Donation	\$6,084.83	A
Mayor's Fund to Advance New York City	Money	Program Grant	\$79,294	C
Milbank Memorial Fund	Money	Program Grant	\$10,000	A
NACCHO	Money	Program Grant	\$7,925.19	A
New York University	Money	Program Grant	\$43,992.70	D

\* Categories for Reporting Values

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 File by **November 15** for period April 1 – September 30  
 File by **May 15** for period October 1 – March 31

Agency Name:

Fund for Public Health in New York, Inc.  
April 1, 2010 – September 30, 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 *
Nurse-Family Partnership	Money	Program Grant	\$68,007.66	D
Robert Wood Johnson Foundation	Money	Program Grant	\$240,000	E
Robin Hood Foundation	Money	Program Grant	\$2,000,000	G
The Staten Island Foundation	Money	Program Grant	\$75,000	C
Colon Cancer Challenge Foundation	Money	Program Grant	\$6,000	A

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

## Karrie Ann. Sheridan

---

**From:** Flannelly, Eileen [EFlannelly@records.nyc.gov]  
**Sent:** Friday, October 01, 2010 10:56 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

The NYC Department of Records has not received any donations for this period. Please feel free to contact me if you have any additional questions.

Best,

*Eileen M. Flannelly*  
*Acting Commissioner*  
*NYC Department of Records*  
*31 Chambers Street, Rm 305*  
*New York, NY 10007*  
*(212) 788-8610 Phone*  
*(212) 788-8614 Fax*  
*[eflannelly@records.nyc.gov](mailto:eflannelly@records.nyc.gov)*

**From:** Karrie Ann. Sheridan [mailto:Sheridan@coib.nyc.gov]  
**Sent:** Friday, October 01, 2010 10:49 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

The reports for the period April 1, 2010, though September 30, 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, November 15, 2010.

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- 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.
- 5) These reports are public documents and will therefore be produced to the public upon request.

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- 7) Please respond even if your agency has nothing to report for the period in question.
- 8) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 9) If a donation for the ultimate benefit of your agency was made to the Mayor's Fund to Advance New York, and if the Mayor's Fund is reporting the donation, your agency need not report the donation.
- 10) For any disclosure for which your agency requests that the donor remains anonymous, that is, where you request a waiver of the requirement to disclose the identity of the donor, you must include a separate document stating the following: a) the identity of those staff of your agency who know the identity of the donor, b) that your agency has received a statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings, and c) that your agency will maintain on file the donor's statement and that to the best of your agency's knowledge that statement is accurate.
- 11) While the report required by AO 2003-4 must include the identity of the donor, the type of donation, its value, and its purpose, the report required by AO 2008-6 simply requires the names of the not-for-profits for which your agency sought support.

If you have any questions about these reports, you may contact me at 212-442-1405 ([sheridan@coib.nyc.gov](mailto:sheridan@coib.nyc.gov)) or Wayne Hawley at 212-442-1415 ([hawley@coib.nyc.gov](mailto:hawley@coib.nyc.gov)).

Karrie Ann Sheridan  
Associate Counsel  
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2 Lafayette Street, Suite 1010  
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Department of Transportation

JANETTE SADIK-KHAN, Commissioner

2010 NOV 17 P 12:42

November 15, 2010

**BY ELECTRONIC AND REGULAR MAIL**

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

Re: Bi-annual Fundraising Disclosure  
Reporting Period: April 1, 2010 – September 30, 2010

Dear Mr. Hawley:

In accordance with Advisory Opinion No. 2003-4, the New York City Department of Transportation (NYCDOT) did not receive any donations in excess of \$5,000 requiring disclosure for the subject reporting period.

In accordance with Advisory Opinion No. 2003-4, Safe Streets Fund, Inc., a not-for-profit corporation affiliated with NYCDOT, received one (1) donation in excess of \$5,000 requiring disclosure for the subject reporting period. See attached Fundraising Disclosure Form.

Sincerely,

Chevenne Gordon  
Assistant General Counsel

cc: J. Jarrin, P. Damashek, S. Rogerson Pondish, R. Harriott, I. Lubman

## FUNDRAISING DISCLOSURE FORM

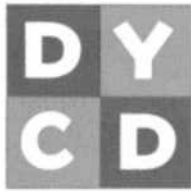
MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period April 1 – September 30  
 File by **May 15** for period October 1 – March 31

Agency Name **New York City Department of Transportation**  
 For reporting period **April 1, 2010 through September 30, 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*
Bike New York	Money	General support of traffic safety programs	\$60,000	\$120,194

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





**NEW YORK CITY  
DEPARTMENT OF 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

CONFLICTS OF INTEREST BOARD

2010 NOV 15 A 11: 22

**JEANNE B. MULLGRAV**  
Commissioner

November 12, 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 April 1, 2010 to September 30, 2010.

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: April 1, 2010 through September 30, 2010**

<b>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, 2010 through September 30, 2010</b>				
<b>Name</b>	<b>Type *</b>	<b>Purpose</b>	<b>Estimated Value**</b>	<b>Cumulative Value (over past 24 months)</b>
None	Not Applicable	Not Applicable	Not Applicable	Not Applicable

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\* **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: April 1, 2010 through September 30, 2010**

<b>Name</b>	<b>Type</b>	<b>Purpose</b>
None	Not Applicable	Not Applicable

## Karrie Ann. Sheridan

---

**From:** Edley, Adrienne [Aedley@fisa.nyc.gov]  
**Sent:** Tuesday, October 19, 2010 1:56 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley; Townsend, Robert; Fitzpatrick, Edward; Myers, Rose-Ellen; Pillai, Velu; Reddy, Peter  
**Subject:** RE: Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

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 April 1, 2010, through September 30, 2010.

Thank you.

Adrienne

---

**From:** Karrie Ann. Sheridan [<mailto:Sheridan@coib.nyc.gov>]  
**Sent:** Friday, October 01, 2010 10:49 AM  
**To:** Karrie Ann. Sheridan  
**Cc:** Wayne Hawley  
**Subject:** Reminder: Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

The reports for the period April 1, 2010, through September 30, 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, November 15, 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 and/or endorsed.

A few reminders, as highlighted last year:

- 1) These reports may be submitted in electronic form only via e-mail to [sheridan@coib.nyc.gov](mailto: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.
- 5) These reports are public documents and will therefore be produced to the public upon request.
- 6) You may combine these two reports into a single document, or file two separate reports, as you choose.
- 7) Please respond even if your agency has nothing to report for the period in question.
- 8) Please be sure to include not only cash gifts of \$5000 or more, but also gifts of goods or services, that is, in-kind donations worth \$5000 or more. One new example of such a donation is the deferred or furloughed law firm associate working at some City agencies. Please consult with the Board with any questions about how to report the services of such attorneys.
- 9) If a donation for the ultimate benefit of your agency was made to the Mayor's Fund to Advance New York, and if the Mayor's Fund is reporting the donation, your agency need not report the donation.



FIRE DEPARTMENT

9 METROTECH CENTER

BROOKLYN, N.Y. 11201-3857

JULIAN BAZEL  
Counsel to the Department

(718) 999-0294  
Fax: (718) 999-2235  
Room 4W-10

CONFIDENTIAL  
EST 60

26 P 2: 21

November 22, 2010

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

Re: Gifts Received by the New York City Fire Department  
Reporting Period: April 1, 2010 – September 30, 2010

Dear Mr. Davies:

Enclosed please find the Fire Department's Donation Disclosure Form for the above reporting period. It is compiled from information that the Fire Department has gathered from its various units, bureaus and commands through its gift reporting and acceptance procedure.

The Fire Commissioner has reported that he has participated in fundraising during the reporting period for the Staten Island Tide, a non-professional baseball team.

Please contact me should you require any additional information.

Yours truly,

Julian Bazel  
Counsel to the Department

Enc.

+cc: Daniel Shacknai, First Deputy Commissioner

## New York City Fire Department

### Donation Disclosure Form

April 1, 2010 - September 30, 2010

<u>Name of Donor</u>	<u>Type of Donation</u>	<u>Purpose of Donation</u>	<u>Estimated Value of Donation for the Reporting Period*</u>	<u>Cumulative Value of Donor's Donations in the Past 24 Months*</u>
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G
Helios Group	Services	Training for Center for Terrorism and Disaster Preparedness personnel.	B	B
Honorary Fire Officers Association	Cash	Special camera for use by Bureau of Fire Investigation in fire investigations.	A	A
Niscayah	Services	Training of Bureau of Fire Investigation personnel in FDNY Headquarters security system.	A	A

\* Categories for Reporting Values

A=\$5,000-19,000

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

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

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

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

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

Reporting Period:

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

File by May 15 for period October 1 - March 31

Name of Donor	Type of Donation (goods, services, money, in-kind)	Purpose of Donation	Estimated Value of Donors Donation for Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Dewey & LeBoeuf LLP	in-kind	furloughed law associate	\$35,000	B
Museum of the City of New York	in-kind	staff site visit	\$300	<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

Letter of Support Disclosure Form April 1, 2010 - September 30th, 2010	
Name of Organization	RFP Name
	Date Completed
New York City Department of Health and Mental Hygiene	DHHS- Center for Disease Control- Developing Public health Capacity and Adaption to Reduce Human Health Effects of Climate Change 4/16/2010
Legal Information for Families of Today	DHHS- Administration for Children & Families, OCSE - Special Improvement Projects 5/13/2010
America Works Metropolitan Council on Jewish Poverty	US Department of Labor - Veterans' Employment and Training Services 6/2/2010
Fortune Society	NYS DOH - Assisted Living Program 6/25/2010
SEEDCO	200% of Poverty Alternatives to Incarceration Programs 7/28/2010
University Behavioral Associates	United States Department of Health and Human Services - health Profession Opportunity Grants to Serve TANF Recipients 8/4/2010
Ridgewood Bushwick Senior Citizen's Council, Inc.	United States Department of Health and Human Services - health Profession Opportunity Grants to Serve TANF Recipients 8/3/2010
Eugenio Maria De Hostos Community College of CUNY	United States Department of Health and Human Services - health Profession Opportunity Grants to Serve TANF Recipients 8/2/2010



## 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 17** for period October 1 - March 31

**Agency Name:** Human Resources Administration

**Period:** April - September 30

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





## 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 NOV 12

P 2:57  
MICHAEL A. PORETSKY, MBA, CGFM  
*Chief Fiscal Officer*

CHARLES J. HYNES  
*District Attorney*

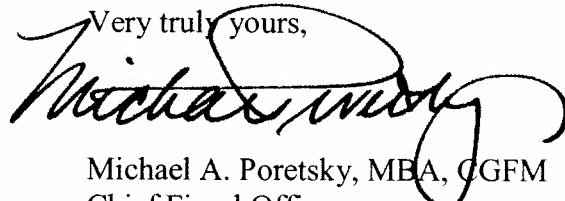
November 10, 2010

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 April 1, 2010 and ending September 30, 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

April 1, 2010 to september 30, 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*
Bernstein Liebhard & Lifshitz, LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	A	B
Davis Polk & Wardwell	Services	Pro bono attorney services.	F	G
Debevoise & Plimpton LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	C	E
Dechert LLP	Services	Pro bono attorney services.	B	D
Gibson Dunn & Crutcher LLP	Services	Pro bono attorney services.	D	D
Goodwin & Procter LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	D	F
Jones Day	Services	Pro bono attorney services.	A	D
Kenyon & Kenyon LLP	Services	Preparation of Appeals through the office's Partners in Prosecution program	B	D
Kirkland & Ellis LLP	Services	Pro bono attorney services.	B	E
Skadden, Arps, Slate, Meagher & Flom LLP	Services	Pro bono attorney services.	E	F

\* Categories for Reporting Values:

A = \$5,000 - \$19,999 B = \$20,000 - \$59,999 C = \$60,000 - \$99,999 D = \$100,000 - 249,999  
E = \$350,000 - \$499,999 F = \$500,000 - \$999,999 G = \$1,000,000 or more

**DISCLOSURE FORM**

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

File by November 15 for period April 1 - September 30

File by May 15 for period October 1 - March 31

Agency Name: Office of the Kings County District Attorney

April 1, 2010 to september 30, 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*
Sullivan & Cromwell	Services	Pro bono attorney services.	E	F
Wrobel & Schatz LLP	Services	Pro bono attorney services.	A	A

\* Categories for Reporting Values:

A = \$5,000 - \$19,999    B = \$20,000 - \$59,999    C = \$60,000 - \$99,999    D = \$100,000 - 249,999  
 E = \$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; April 1, 2010 - September 30, 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 (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
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	C
Matthew Brod (volunteer attorney deferred from Milbank Tweed Hadley & McCoy)	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
Franco Cuadra (volunteer attorney deferred from Winston & Strawn)	Legal Services	same as above	B	B
Darby & Darby	Legal Services	same as above	None	B (Estimate - firm dissolved 3/31/2010)
Debevoise & Plimpton	Legal Services	same as above	C	E

\*Categories for Reporting Values

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

DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
DLA Piper	Legal Services	same as above	B	F
Dorsey & Whitney	Legal Services	same as above	None	D
Elina Druker (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	B	B
Brandon Duke (volunteer attorney deferred from Dewey & LeBoeuf)	Legal Services	same as above	B	C
Edwards Angell Palmer & Dodge	Legal Services	same as above	C	D
Epstein Becker & Green	Legal Services	same as above	None	D
Flemming Zulack Williamson & Zuaderer	Legal Services	same as above	None	A
Holland & Knight	Legal Services	same as above	None	C
Hughes Hubbard & Reed	Legal Services	same as above	C	F
Joshua Jacobs (volunteer attorney deferred from Orrick Herrington & Sutcliffe)	Legal Services	same as above	A	B
Katten Muchin Rosenman	Legal Services	same as above	E	F

\*Categories for Reporting Values

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

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 (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
Kaye Scholer	Legal Services	same as above	F	G
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 Naftalis & Frankel	Legal Services	same as above	D	F
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	B	B
Linklaters	Legal Services	same as above	B	G
Lovells	Legal Services	same as above	None	D
Lynch Rowin	Legal Services	same as above	B	B
Mayer Brown Rowe & Maw	Legal Services	same as above	C	D
Milberg	Legal Services	same as above	C	C

\*Categories for Reporting Values

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



DISCLOSURE FORM

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
Mintz, Levin, Cohen, Ferris, Glovsky & Popeo	Legal Services	same as above	B	C
Morgan Lewis & Bockius	Legal Services	same as above	None	B
Morrison & Foerster	Legal Services	same as above	None	D
O'Melveny & Myers	Legal Services	same as above	B	B
Jordan Padover (volunteer attorney deferred from White & Case, LLP)	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	B	F
Proskauer Rose	Legal Services	same as above	D	G
Pryor Cashman	Legal Services	same as above	None	D
Manideepa Sarkar (volunteer attorney deferred from Latham & Watkins)	Legal Services	same as above	B	B

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- C = \$60,000 - \$99,999
- D = \$100,000 - \$249,999
- E = \$250,000 - \$499,999
- F = \$500,000 - \$999,999
- G = 1,000,000 or more

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 (4/1/10 - 9/30/10)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/08 - 9/30/10)*
Andrew Shapiro (volunteer attorney furloughed from Ropes & Gray)	Legal Services	same as above	A	C
Simpson Thacher and Bartlett	Legal Services	same as above	G	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	F	G
Samantha Springer (volunteer attorney deferred from Proskauer Rose)	Legal Services	same as above	B	C
Sullivan & Cromwell	Legal Services	same as above	265.25 hours of attorney time (firm does not provide billable hours figure)	813 hours of attorney time (firm does not provide billable hours figure)
Christina Trapani (volunteer attorney deferred from Weil Gotshal & Manges)	Legal Services	same as above	B	B
Willkie Farr & Gallagher	Legal Services	same as above	D	E

\*Categories for Reporting Values

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



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

TO: Wayne Hawley  
General Counsel  
Conflicts of Interest Board

FROM: Yolanda Jimenez *YJ*

DATE: October 28, 2010

RE: In-kind Donations

No in-kind donations with an individual value, or an aggregate value of \$5,000 or greater were received by the Mayor's Office to Combat Domestic Violence during the period April 1, 2010 through September 30, 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 attached letters of support for four non-profit entities, Girls Educational and Mentoring Services, Comunilife, Sakhi for South Asian Women, and Trinity Healing Center.

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

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

Attachments



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

YOLANDA B. JIMENEZ  
COMMISSIONER  
OFFICE TO COMBAT DOMESTIC VIOLENCE

May 13, 2010

(212) 788-3156

Ms. Joye E. Frost  
Acting Director  
Bureau of Justice Assistance  
U.S. Department of Justice  
810 Seventh Street N.W., Eighth Floor  
Washington, D.C. 20531

Dear Acting Director Frost:

The Mayor's Office to Combat Domestic Violence is pleased to support the application of the New York City Mayor's Office of the Criminal Justice Coordinator for funding under the Public Awareness and Outreach for Victims in Underserved Communities Program FY2010 Competitive Grant Announcement. The proposal of the Mayor's Office of the Criminal Justice Coordinator to develop and disseminate a public awareness campaign informing communities about trafficking of children is critically needed. Additionally, by training the service providers who may interact with child victims of trafficking, we can connect victims to services that they need.

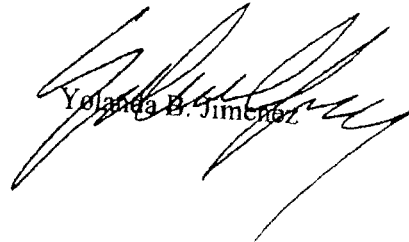
My office is deeply committed to eradicating violence against families and we know all too well the serious problem of sexual exploitation of children. Too many New Yorkers are not aware that children are trafficked domestically everyday, often in their own communities. In New York City, sexually exploited children are often poor minorities living in impoverished, underserved communities, or they are immigrants, brought to the U.S. to work, with nowhere to turn to escape from their traffickers.

The Mayor's Office has chosen to partner with a proactive and highly effective service provider, Girls Educational and Mentoring Services (GEMS). In 2007, my office partnered with GEMS to provide dating violence prevention education to their youth clients and we regularly educate their staff on violence prevention. GEMS is strong organization that has made a tremendous difference in the lives of young victims of trafficking.

The partnership between the Mayor's Office and GEMS will serve all of New York City by educating people about trafficking, while directly reaching out and educating teens in vulnerable

and underserved communities. Thank you for your consideration of the proposal of the Mayor's Office of the Criminal Justice Coordinator.

Sincerely,

  
Yolanda B. Jimenez

cc: John Feinblatt  
Rachel Lloyd



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

July 28, 2010

Dr. Rosa M. Gil  
President/CEO  
Comunilife, Inc.  
214 W. 29<sup>th</sup> Street, 8<sup>th</sup> Floor  
New York, NY 10001

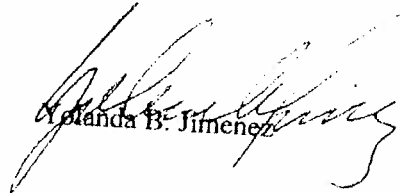
Dear Dr. Gil:

I am writing to express my support for the grant request of Comunilife, Inc. to the National Fatherhood Initiative (NFI) to increase program capacity to target and engage the fathers of children receiving mental health services. Your proposal to establish fatherhood programs will support children and families by helping fathers reconnect with their children and develop essential parenting skills.

Comunilife's initiative to promote children's health, positive parenting, and family relationships for Latino families in the Bronx is consistent with the work of my office including our dating violence prevention program, the New York City Healthy Relationship Academy. The Academy has reached over 15,000 young people over the past five years and has taught young people that healthy relationships are based on mutual respect in which both partners are treated equally.

By providing fathers with parenting skills, through participation in a series of educational life skills workshops, the program will help them develop healthy relationships with their families. The proposed project would meet the ever-increasing needs of families throughout New York City.

Sincerely,

  
Yolanda B. Jimenez



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

OFFICE TO COMBAT DOMESTIC VIOLENCE

(212) 788-3156

September 21, 2010

Dear Friends,

I would like to take this opportunity to congratulate Sakhi for South Asian Women as they reach their 21<sup>st</sup> anniversary of committed work assisting victims of domestic violence to reach and maintain safety. I would also like to thank Sakhi for their work as an on-site partner of the New York City Family Justice Center, Queens, an initiative of the Mayor's Office to Combat Domestic Violence.

Sakhi's dedication over the past 21 years has made a significant difference in the lives of so many victims of domestic abuse. The efforts of Sakhi's devoted staff are evident in the demand for their services during the past years.

I want to express my appreciation for Sakhi's tireless work as they continue to expand the scope of their services by fostering important partnerships with faith institutions as well as co-sponsoring educational empowerment activities which allow Sakhi to become an indisputable friend and supporter of women victims of violence in their community.

At the Mayor's Office to Combat Domestic Violence we are pleased to partner with Sakhi in our efforts to combat domestic violence and we look forward to continuing our work together.

Sincerely,

A handwritten signature in cursive script, appearing to read "Yolanda B. Jimenez".

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

(212) 788-3156

October 14, 2010

Ms. Antonia Clemente  
Co-Founder/Executive Director  
Trinity Healing Center  
411 46<sup>th</sup> Street  
Brooklyn, NY 11220

Dear Ms. Clemente:

We would like to take this opportunity to express our support and appreciation for the important work being done through the Trinity Healing Center. You provide valuable information, assistance, support and resources to your clients and their families in keeping with your mission that all people deserve to live in a safe and comfortable environment free of abuse. Additionally, your work to educate individuals in schools, churches and community organizations about domestic violence continues to raise awareness about domestic violence within the Brooklyn community.

I also would like to take this opportunity to commend your honoree Kings County District Attorney, Charles Hynes, for his commitment to the issue of domestic violence and his continue support to our work at the New York City Family Justice Center in Brooklyn.

We look forward to a continued relationship with the Trinity Healing Center and we wish you success with your annual benefit. Thank you for the important services you provide to Brooklyn residents.

Sincerely,

A handwritten signature in cursive script, appearing to read "Yolanda B. Jimenez".

Yolanda B. Jimenez



# 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

COMMUNICATIONS SECTION  
2010 NOV 15 A 11:41

November 12, 2010

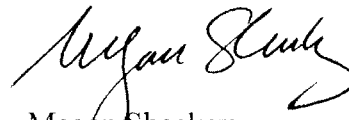
Ms. Karrie Sheridan  
Conflicts of Interest Board  
2 Lafayette Street, Room 1010  
New York, NY 10007

Dear Ms. Sheridan:

Enclosed please find our 6-month fundraising report for the period ended September 30, 2010. The Mayor's Fund to Advance New York City reported receipt of two anonymous donations. We certify that these donors do not have business dealings with the Executive Branch of the City government and the Mayor's Fund. The identity of the donor is known by the following staff at the Mayor's Fund: Peter Bertuglia, Megan Sheekey and Cindy Tom.

If there are any questions regarding this gift, 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, 2010  
 File by **May 15** for period October 1 - March 31

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Atia Foundation Inc.	Cash	NYCHA Youth Program	A	A
Altman Foundation	Cash	MillionTreesNYC	D	F
Anheuser-Busch, Inc.	Cash	Friends of Special Events	A	A
Anonymous	Cash	Department of Parks & Recreation	B	B
Anonymous	Cash	NYC Media Group	B	B
Arthur Ross Foundation	Cash	MillionTreesNYC	D	D
AT&T	Cash	Voter Assistance Commission	A	A
Autism Speaks, Inc.	Cash	Office for People with Disabilities	A	A
Barclays Capital	Cash	General donation	C	C
Bloomberg LP	Cash	Ladders for Leaders 2010; Benefit Events	C	D
Brooke Jackman Foundation	Cash	Office to Combat Domestic Violence; Family Justice Center	A	A
Buller Family Foundation	Cash	Benefit Event	A	A
Chelsea Piers	Goods	Benefit Event	A	A
Christopher & Dana Reeve Foundation	Cash	Commission on Human Rights	A	A
Citigroup Business Services	Cash	Ladders for Leaders; Dept. of Consumer Affairs; Office of Financial Empowerment	D	E
Citigroup Foundation	Cash	Dept. of Consumer Affairs; Office of Financial Empowerment	E	E
City Winery	Goods	Benefit Event	A	A
Coach Foundation Inc.	Cash	NYC Service	A	A
ConEdison	Cash	Benefit Events; Office of Immigrant Affairs	A	C
DAC 47 Great Jones LLC	Cash	Office of Special Projects and Community Events	A	A
Delta Air Lines Inc.	Cash	Office of Special Projects and Community Events	B	B
Durst Organization	Cash	Benefit Events; Dept. of Consumer Affairs; Office of Immigrant Affairs	A	D
Efron, Cheryl	Cash	Benefit Event	A	C
Ernst & Young LP	Cash	NYC Service; Ladders for Leaders	A	B
Estee Lauder Companies Inc.	Cash	Ladders for Leaders; Benefit Event	B	C
Farris, Celia Lipton	Cash	Benefit Event	B	B
Florida Crystal Corporation	Cash	Benefit Event	A	A

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City \_\_\_\_\_

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
Friends of The Helen Bamber Foundation	Cash	Let's Call an End to Human Trafficking Office of Special Projects and Community Events	A	A
Fund for Public Schools, Inc.	Cash	Benefit Event	B	B
Geller & Company	Cash	Benefit Event	B	D
GenNx360 Capital Partners	Cash	Benefit Event	A	A
Gill, Tim	Cash	Office of Special Projects and Community Events	A	A
Glorious Foods	Goods	Benefit Event	A	A
Goldman Sachs Gives	Cash	Dept. of Youth & Community Development Ladders for Leaders; Center for Economic Opportunity; Dept. of Consumer Affairs; Office of Financial Empowerment; Benefit Event	G	G
Goldman, Sachs & Co.	Cash	Office of Special Projects and Community Events; Office of Immigrant Affairs	E	E
Goya Foods Inc.	Cash	Office of Immigrant Affairs	A	A
Health Plus PHSP, Inc.	Cash	Office of Veterans Affairs	A	A
Home Box Office, Inc.	Cash	Ladders for Leaders	A	B
HSBC Bank USA, N.A.	Cash	Dept. of Youth & Community Development Ladders for Leaders	A	B
IAC/Interactive Corp	Cash	Benefit Event	F	F
Interpublic Group	Cash	Office of Special Projects and Community Events	A	A
Jade Mountain	Goods	Benefit Event	A	A
Jaharis, Michael	Cash	Office of Special Projects and Community Events	A	A
Jewish Community Relations Council of New York, Inc.	Cash	Office of Special Projects and Community Events	A	B
JPMorganChase Bank	Cash	Ladders for Leaders	A	B
Laurie M. Tisch Foundation	Cash	NYC Civic Corp; Benefit Event	E	G
Illumination Fund	Goods	Benefit Event	A	A
LVMH	Goods	Benefit Event	A	A
M&F Worldwide Corp	Cash	Benefit Event	A	A
Madison Square Garden	Cash	Benefit Event; Haiti Relief Fund	A	A
May Ellen and Gerald Ritter Foundation	Cash	Benefit Event	A	A
Winter, Gillian	Cash	Benefit Event	A	B
Murphy, Thomas	Cash	Benefit Event	A	A

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
National Puerto Rican Day Parade Inc.	Cash	Office of Special Projects and Community Events	A	A
New York Cosmos LLC	Cash	Office of Special Projects and Community Events	A	A
New York Urban League Inc.	Cash	Office of Special Projects and Community Events	A	A
Oak Foundation	Cash	Dept. of Homeless Services	C	C
Peeg Media	Cash	Benefit Event	A	A
Points of Light Institute	Cash	NYC Service: Office of Special Projects and Community Events	C	C
Quadrangle Group Foundation Inc.	Cash	Benefit Event	B	B
Ralph Lauren Design Studios	Cash	Benefit Event	A	A
Robin Hood Foundation	Cash	Center for Economic Opportunity	G	G
Ross, Laura	Cash	Benefit Event	A	A
Samuel I. Newhouse Foundation	Cash	Benefit Event	A	A
Seinfeld, Jerry	Goods	Benefit Event	A	A
Sephardic Community Federation Inc	Cash	Office of Special Projects and Community Events	A	B
Shana Alexander Charitable Foundation	Cash	Benefit Event	A	A
Silverweed Foundation	Cash	Benefit Events	A	A
Stanley, Theodore R.	Cash	Benefit Event	A	A
Stryker, Jon L.	Cash	Office of Special Projects and Community Events	A	A
The F. B. Heron Foundation	Cash	Dept. of Consumer Affairs, Office of Financial Empowerment	A	D
The Joe Torre Safe at Home Foundation	Cash	Office to Combat Domestic Violence, Family Justice Center	D	E
The Lizzie & Jonathan M. Tisch Foundation	Cash	NYC Service: Benefit Event	A	B
The Marvin H. Davidson Foundation Inc.	Cash	Benefit Event	A	A
The New York Board of Rabbis	Cash	Office of Special Projects and Community Events	A	B
The New York Community Trust (Peter G. Peterson and Joan Ganz Cooney Fund)	Cash	Benefit Event	A	B

## SUGGESTED DISCLOSURE FORM

Agency Name: \_\_\_\_\_

Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
The New York Times Company	Cash	Office of Special Projects and Community Events	A	A
The News Corporation Foundation	Cash	Benefit Event	B	C
The Port Authority of NY & NJ	Cash	September 11 Commemoration Fund	E	F
The Rockefeller Foundation	Cash	Dept. of Buildings	C	G
The William H. Pitt Foundation, Inc.	Cash	Benefit Event	A	A
The Yum-o Organization, Inc.	Cash	NYCHA Youth programs; Benefit Events	D	D
Tishman Speyer Properties	Cash	NYC Service; Ladders for Leaders; Benefit Event	B	D
United Jewish Appeal	Cash	Office of Special Projects and Community Events	A	B
West Indian American Day Carnival Association Inc.	Cash	Office of Special Projects and Community Events	A	B

\*Categories for Reporting Values

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



TWO UNITED NATIONS PLAZA  
NEW YORK, NY 10017

November 4, 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 April 1, 2010 through September 30, 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  
Executive Director

Cc: Anthony Crowell  
Susan Forsyth  
Nanette Smith  
Marjorie B. Tiven

# DISCLOSURE FORM

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR  
 File by **November 15** for period **April 1, 2010 - September 30, 2010**  
 File by **May 17** for period **October 1 - March 31**

**Agency Name:** New York City Global Partners, Inc.

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Morgan Stanley	money	general	B	C
William von Mueffling	money	general	B	B
Pearson	money	urban education summit	B	B
Macy's Inc	money	general	A	B
Guardian Life Insurance	money	general	A	A
Karl M. von der Heyden	money	general	A	A
David and Barbara Zalaznick	money	general	A	A
Newmark Knight Frank	money	general	A	A
Geller & Company	in-kind services	accounting and bookkeeping	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

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

G = \$1,000,000 or more



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

**SCOTT STRINGER**  
BOROUGH PRESIDENT

**TO:** Wayne Hawley, General Counsel, NYC Conflicts of Interest Board  
**FROM:** Jimmy Yan, General Counsel, Manhattan Borough President's Office  
**DATE:** November 15, 2010  
**RE:** Report on Donations for April 1, 2010 to September 30, 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 April 1, 2010 to September 30, 2010. No donation was received during this period requiring disclosure pursuant to the above Advisory Opinion.





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

CONFIDENTIAL

2010 NOV 17 P 12:41

**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

November 15, 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:

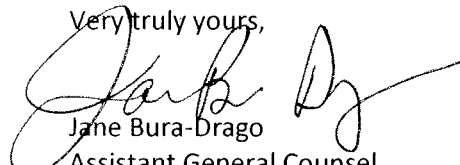
- List of donations received by the New York City Housing Authority ("NYCHA"), reflecting donations of \$5,000 or more for the reporting period April 1, 2010 through September 30, 2010.

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

- List of fundraising/donations for affiliated not-for-profit organizations for the reporting period April 1, 2010 through September 30, 2010.

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

Very truly yours,

  
Jane Bura-Drago  
Assistant General Counsel  
for Labor and Employment

enc.

**NEW YORK CITY HOUSING AUTHORITY  
DONATION DISCLOSURE FORM**

Reporting Period -- April 1, 2010 through September 30, 2010

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Actual Value of Donor's Donation for the Reporting Period	Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
Jade Mountain, St. Lucia Popson, Randy	goods Money	Auction Item-Fete de Swifty	\$ 10,000.00	\$ 10,000.00	A	September-10
Goldman Sachs	money	Purchase of above Jade Mountain trip @ Fete de Swifty	\$ 5,250.00	\$ 5,250.00	A	Sep-2010
Afia Foundation	money	Grant	\$ 250,000.00	\$ 250,000.00	E	July-10
NY Knicks -- Autographed Poster	goods	Grant	\$ 10,000.00	\$ 10,000.00	A	June-10
The New York Botanical Gardens	Services	Auction Item-Fete de Swifty	unknown value	unknown value		September-10
Council on the Environment of NYC	Goods	Gardening Conference, Judging Time, and Free Admissions to Environmental Field Trips	\$ 4,500.00	\$ 9,000.00	A	July-August 2010
Horticultural Society of NY	Services	Reduced prices on plants - cost savings	\$ 4,440.00	\$ 6,660.00	A	April-10
Wildlife Conservation Society	Goods	In-Kind donation of time for garden judging	\$ 600.00	\$ 13,600.00	A	July-September 2010
Council on the Environment of NYC	Good/ Services	Free compost	\$ 30,000.00	\$ 52,500.00	B	March-October2010
		Martha Stewart Gdn for Living @ Carver Workday and garden judges	\$ 6,000.00	\$ 6,400.00	A	July-September 2010

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

Bi-Annual COIB Donation Disclosure  
April 1, 2010 - Sept 30, 2010



POLICE DEPARTMENT

NEW YORK, N.Y. 10038

S. ANDREW SCHAFFER  
DEPUTY COMMISSIONER, LEGAL MATTERS

COMPLIANCE  
2010 NOV 17 P 1:34

November 15, 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 April 1, 2010 to September 30, 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

Encls.

DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2008-6  
FOR THE PERIOD APRIL 1, 2010 TO SEPTEMBER 30, 2010  
NEW YORK CITY POLICE DEPARTMENT

A.A.P.L.E.  
African American Day Parade  
Albanian Islamic Center  
American Folk Art Museum  
American Legion  
American Red Cross  
American Society for Industrial Security  
Anchor Club  
Appeal of Conscious Dinner  
Association for a Better New York  
Atlantic Partnership  
Boy Scouts of America  
Broadway Association  
Bronx Children's Museum  
Captains' Endowment Association  
Caribbean American Center  
Center for National Policy  
Central Brooklyn Black Legislators' Coalition  
City University of New York Graduate School of Journalism  
Columbus Club  
Congregation Emanu El Women's Auxiliary  
Council on Foreign Relations  
Crown Heights Jewish Community Council  
Federation of Indian Associations  
Fete de Swifty  
Friends of the Vietnam Veterans Plaza  
Haitian Roundtable  
Haitian Roundtable  
Haitian Women Project  
Harvard Kennedy School  
Hispanic Federation  
Holy Cross Church  
Horticultural Society of New York  
ING Marathon  
Intrepid Fallen Heroes' Fund  
Intrepid Foundation  
Inwood Little League  
J.P. Morgan Chase  
Jewish Children's Museum  
Jewish Conference of Presidents  
John Basilone Memorial Parade  
John Jay College

Kateri Residence  
Kean-Hamilton Group  
Kings County American Legion  
Law Enforcement Explorers  
Lehman College  
Life Saving Benevolent Association  
Lincoln Center  
Madison Square Park Conservancy  
Manhattan College  
Manhattan Institute  
Marine Corps Scholarship Foundation  
Metropolitan Council on Jewish Poverty  
Molloy High School  
Museo Del Barrio  
Museum of Jewish Heritage  
Museum of the City of New York  
N.O.B.L.E.  
N.Y.P.D. Emerald Society  
N.Y.P.D. Fighting Finest  
N.Y.P.D. Soccer  
New York Athletic Club Sentinel Society  
New York City Alliance Against Sexual Assault  
New York City Bar Association  
New York City Police Foundation  
New York City Police Museum  
New York City Verrazano 10-13 Association  
New York Daily News  
New York Historical Society  
New York India Day Parade  
New York Law Enforcement Foundation  
New York Mercantile Exchange  
New York Police & Fire Widows' & Children's Benefit Fund  
New York Road Runners' Club  
New York Stock Exchange Fallen Heroes' Fund  
New York University School of Law  
New York Urban League  
One Hundred Black Men, Incorporated  
Palistani-American Merchants Association  
Parkinson's Disease Foundation  
Police Athletic League  
Publicolor  
Queens Jewish Community Council  
Ronald McDonald House  
September 11 Memorial Foundation  
St. Christopher's Academy  
St. John's University

Staten Island Yankees  
"Through the Kitchen Door" Fundraiser  
Tribeca Film Festival  
Union League Club  
United States Tennis Association  
Urban Assembly Partner & Mentor Program  
Wagner School  
Wall Street Journal  
West Indian American Day Carnival  
West Indian Day Carnival Association  
Wildcat Service Corporation  
World Police and Fire Games  
World Trade Center Visitors' Center  
Youth Police Academy

November, 2010

**DISCLOSURE PURSUANT TO ADVISORY OPINION NO. 2003-4  
FOR THE PERIOD APRIL 1, 2010 TO SEPTEMBER 30, 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	Money	Consulting Work and Funding for Conferences and Supplies	---	C
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van.	B	D
Harley Davidson of Bergen, Inc.	Goods	Motorcycle for Highway District	A	A
Police Foundation	Goods, Money, Services	To assist the Department with meeting technological and other special needs.	G	G
Weil, Gotshal and Manges	Services	Deferred Associate assigned to Deputy Commissioner, Legal Matters	A	A
Senator Pedro Espada	Money	Funds for National Night Out	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

REQUEST OR REMINDER FROM COIB	TERM	DUE DATE	DATE OF RESPONSE	DONOR	DONATION TYPE	PURPOSE	VALUE	CUMULATIVE DONATIONS BY DONOR IN LAST 24 MOS.
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	<b>FORENSIC BOOKS:</b> Patricia Cornwell has provided two hundred books to promote the Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 5,590.00	\$ 27,360.25
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	<b>FOOD CATERING:</b> Patricia Cornwell has provided three reception dinners to course participants to promote Forensic Sciences Training Program (FSTP) at the Office of Chief Medical Examiner in NYC.	\$ 20,463.00	\$ 47,823.25
10/01/10 email from Karrie Ann Sheridan	04/01/10-09/30/10	11/15/10	11/15/10	Patricia Cornwell Foundation	Goods	<b>CLOTHING:</b> Patricia Cornwell has provided T-shirts to FSTP course participants to assist in successful completion of the program.	\$ 3,829.00	\$ 51,652.25
<b>REPORT TOTAL</b>							<b>\$ 29,882.00</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

Period: April 1, 2010-September 30, 2010

Agency Name: **NYC Office of Emergency Management**

Name of Donor	Type of Donation <small>(goods, services or money)</small>	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period <small>(or description)*</small>	Cumulative Value of Donor's Donations In the Past 24 Months*
Brookfield Financial Properties, LP	Goods	Conference Room Space	B	B
Save the Children Federation, Inc.	Goods	Publicize preparedness	A	A

\*Categories for Reporting Values

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

**Office of the Public Advocate for the City of New York**

Reporting Period April 1, 2010-September 30, 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:

Jamaica Rotary Club  
Lower East Side Ecology Center  
New York Communities for Change  
North Star Fund  
Urban Justice Center

## The Fund for Public Advocacy Public Disclosure of Donations for the Period 4/10/10 - 9/30/10

DONOR	TYPE OF DONATION	PURPOSE	VALUE OF ALL DONATIONS 4/1/10 - 9/30/10	CUMULATIVE TOTAL OF GIFTS IN LAST 24 MONTHS
CableVision	Money	Immigrants Guide		B
New York Community Trust	Money	New York Community Trust		B
Forest City Ratner	Money	Farm Project Contribution		B
Michael Steinhardt	Money	Farm Project	B	B
Queens Gate Foundation	Money	General - Administration		B
Open Society Institute	Money	Immigrants Guide		B
Michael Steinhardt	Money	Farm Project	B	B
Korean Consulate General	Money	Immigrants Guide		B
Korean Consulate General	Money	Immigrants Guide		B
Lawrence B Benenson	Money	Farm Project	B	B
Wolfensohn Family Foundation	Money	Farm Project	B	B
City of New York	Donated Rent	Donated Rent	B	B
Lorna Brett Howard	In Kind Services	Project Development	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**

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*
Ridgewood Savings Bank	money	Summer concert series at bandshell	A	A
Film Shoot "Bored to Death"	money	Film shoot	A	
Maspeth Federal Saving bank	money	Summer Concert Series at Bandshell	A	A
Brooklyn Community Foundation	money	Grant for sports clinic and garden club in Highland Park	A	A

\*Categories for Reporting Values

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

**DISCLOSURE FORM**

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

File by November 15 for Period April 1 - September 30

File by May 15 for Period October 1 - March 31

**Agency Name: Parks & Recreation Not-For-Profit Name: Freshkills Park Alliance**

Name of Donor	Type of Donation (goods, services, or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (or description)*	Cumulative Value of Donor's Donations In the Past 24 Months*
<b>Nothing to Report</b>				
* Categories for Reporting Values	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000-\$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

## **May 2010 list of non-affiliated fundraising groups**

American Institute of Architects, New York Chapter

Fort Tryon Park Trust

American Society of Landscape Architects, New York Chapter

British Memorial Garden Trust

## Karrie Ann. Sheridan

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**From:** Mohamed, Ismail [IMOHAMED@sbs.nyc.gov]  
**Sent:** Monday, October 04, 2010 12:56 PM  
**To:** Karrie Ann. Sheridan  
**Cc:** Ali, Shaazad  
**Subject:** NYC Business Assistance Corp. Disclosure of Donations and of Fundraising Efforts Due Monday November 15th, 2010

Hi

NYC Business Assistance Corp received one check only in July 2010 from Citibank for \$15,000 for the Neighborhood Dev. Awards during this reporting period. Let me know if you need additional information

*Ismail Mohamed*  
*Director of Fiscal & Audits*  
*(212)618-8733*



David Yassky Commissioner

Office of Legal Affairs  
40 Rector Street, 5th Floor  
New York, NY 10006

+1 212 676 1135 tel  
+1 212 676 1102 fax

November 10, 2010

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

RE: TLC Fundraising Report for April 1, 2010 through September 30, 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