OFFICE OF THE ACTUARY



255 GREENWICH STREET • 9[™] FLOOR NEW YORK, NY 10007 (212) 442-5775 • FAX: (212) 442-5777

> SHERRY S. CHAN CHIEF ACTUARY

> > October 24, 2017

Ethan Carrier General Counsel NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007 VIA EMAIL

Re: Advisory Opinion 2003-4 and 2008-6 Reporting (April 1, 2017 to September 30, 2017)

Dear Mr. Carrier:

The New York City Office of the Actuary has neither accepted donations in the form of money, goods or services at or above \$5,000 in value nor solicited support and/or endorsed any not-for-profit during the reporting period of April 1, 2017 to September 30, 2017. Please do not hesitate to contact me if you have any questions or require further information.

Sincerely,

Keith M. Snow, General Counsel



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

> Joseph Cardieri, Esq. General Counsel/Deputy Commissioner

E-MAIL DELIVERY

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

Re: Disclosure of Donations November 15, 2017 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, 2017 to September 30, 2017; 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, 2017 to September 30, 2017.
- 3. List of any not-for-profit organizations (on COIB spreadsheet) for which now Commissioner Hansell sought private contributions and/or endorsed during the relevant reporting period that he was Commissioner..

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

Further, in addition to the third report listed above, and 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, 2017.

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

Sincerely, Joseph Cardieri

enc.

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

reporting period: <u>04</u> / <u>01</u> / <u>2017</u> to <u>09</u> / <u>30</u> / <u>2017</u> mo day year mo day year

Prepared by:Debra Stumpf Phone: 646.257.2930

e-mail: dstumpf@newyorkersforchildren.org

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
3.1 Phillip Lim	Cash	Support of 2017 Fall Gala	A	А
Arnaboldi, Leo & Nicole	Cash	Support of Back to School Program Support of 2017 Fall Gala	A	A
Bae, Joseph	Cash	Support of Back to School Program	A	А
Baldwin, Terri	Cash	Support of 2017 fall Gala	A	А
Baratta, Abigal	Cash	Support of 2017 fall Gala	A	В
Bearman, Erika	Cash	Support of Back to School Program Support of 2017 Fall Gala Support of 2017 Spring Dance	A	В

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Bitton, Michael & Hana	Cash	Support of 2017 Spring Dance Support of 2017 Fall Gala	A	В
Bulldog Ventures, Ltd	Cash	Support of Fall Gala 2017	A	A
Burden, Susan	Cash	Support of 2017 Fall Gala Support of 2017 Spring Dance Support of Back to School Program	B	B
Calvin Klein Co.	Cash	Support of 2017 Spring Dance	A	A
Chloe	Cash Gift Bag Items Cash	Support of 2017 Spring Dance Support of 2017 Fall Gala Support of Spirit Award Support of 2017 Spring Dance Support of 2017 Fall Gala Percentage of Sales	D	E
Cifu, Melissa & Doug	Cash	Support of 2017 Fall Gala	A	В
Cornell, Vanessa & Henry	Cash	Support of 2017 Spring Dance Support of Back to School Program	B	С
Crate, Darrel & Amy	Cash	Support of 2017 Spring Dance	A	В

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
City University of New York Aka The Research Foundation of the City of New York	Cash	Support of 2017 Fall Gala	A	D
Deflorio, Jane	Cash	Support of 2017 Fall Gala Support of 2017 Spring Dance	В	B
Donohoe, Suzanne & Matt	Cash	Support of 2017 Fall Gala	A	A
Estevez, Roland	Cash	Support of 2017 Fall Gala Support of Back to School Program	A	A
Evans, Michael & Lise	Cash	Support of 2017 Fall Gala	В	D
Fekkai, Fredrick & Shirin von Wullfen	Cash	Support of 2017 Spring Dance Support of Back to School Program	A	В
Fezzik Foundation	Cash	Support of 2017 Fall Gala Support of Back to School Program	В	В
Gilroy, Anthony & Susan	Cash	Support of 2017 Fall Gala Support of Back to School Program	B	С
Golub, Susan & Ira	Cash	Support of 2017 Spring Dance Support of 2017 fall Gala Support of Back to School Program	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Gross, Beryl & Bradley	Cash	Support of 2017 Fall Gala	A	В
Harrison, Ashlee	Cash	Support of 2017 Spring Dance Support of 2017 Fall Gala	A	A
Jones- Hennessy, Elizabeth Aka Jones, Elisabeth	Cash	Support of 2017 Spring Dance Support of 2017 Fall Gala	A	В
Hope, Kate & Harold	Cash	Support of 2017 Fall Gala Support of Back to School Program	A	В
Institute of International Education	Cash	Support of YV Lifeset Program	B	В
Jay & Kelly Sugarman Foundation	Cash	Support of 2017 Fall Gala	B	D
Kanavos, Paul & Dayssi	Cash	Support of 2016 Spring Dance Support of 2017 Fall Gala	A	В
Kartheiser, Robert	Cash	Support of Back to School Program Support of 2017 Fall Gala	A	A
Kennedy, Kathleen	Cash	Support of 2017 Fall Gala	A	В

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Kropa, Rachel	Cash	Support of 2017 Fall Gala	A	A
Link, Dorina	Cash Cash	Support of 2017 Fall Gala Support of Back to School Program	A	A
Lucken, Kent & Kristen	Catering Cash	Support of Board Retreat Support of Back to School Package Support of Back to School Package Support of 2017 Spring Dance	A	A
Macys & Bloomingdales	Cash Clothing Cash Clothing	Support of 2017 Spring Dance Support of 2017 Spring Dance Spring Dance clothing for youth Support of 2017 Fall Gala Fall Gala clothing for youth	В	C
Maramotti, Maria Giulia Prezioso	Cash	Support of 2017 Spring Dance	A	A
Maupin, Lehman	Cash	Support of 2017 Spring Dance	A	A
May & Samuel Rudin Foundation	Cash	Support of 2017 Fall Gala	В	В
McVey, Laura	Stock Cash Cash	Support of 2017 Fall Gala Support of Back to School Package Support of 2017 Spring Dance	B	B

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Myers, Elizabeth	Cash	Support of 2017 Fall Gala	А	A
Neidich and Garber Foundation	Cash	General Donation	A	A
Nordstrom	Cash	Support of 2017 Fall Gala	A	A
Northwell Health	Cash	Support of Spirit Award Support of 2017 Fall Gala	В	С
New York Foundling	Cash	Support for Tech Workforce Program	В	В
O'Pry, Sean	Cash	Support of Back to School Program	A	A
Posner, Scott & Candace	Cash	Support of 2017 Fall gala	A	A
Pottruck, David	Cash	Support of 2017 Spring Dance	A	A
Proskauer Rose, LLP	Cash	Support of YV Lifeset Program General Support	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Rivera, Geraldo & Erica	Cash	Support of 2017 Spring Dance	A	A
Saks Fifth Avenue	Cash	Support of 2017 Spring dance	A	A
Schwarzman, Stephen & Christine	Cash	Support of Back to School Program Support of 2017 Fall Gala	С	D
Select Equity group Foundation	Cash	Support of 2017 Spring Dance	A	A
Seltzer, Sottt & Sammi	Cash	Support of 2017 Fall Gala	A	В
Snow, Ian & Mary	Cash	Support of 2017 Fall Gala	В	В
Taube, Brooke	Cash	Support of 2017 Fall Gala	В	В
Waldron, John	Cash	Support of 2017 Fall Gala	A	A
Zhou, Wen	Cash	Support of Back to School Program	A	A

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION)	VALUE OR ESTIMATED VALUE OF DONATION	CUMULATIVE VALUE OF DONATIONS FOR PAST 24 MONTHS
Zilkha, Nathaniel & Sara	Cash	Support of 2017 Fall Gala	В	В

Reporting Month: <u>April 1, 2017 - September, 2017</u>

Division/Unit: <u>ACS – All Units</u>

Preparer: Sonia Galarza, Director of In-Kind and Pro Bono Resources

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION	VALUE OR ESTIMATED VALUE OF DONATION	24 MONTH CUMULATIVE TOTAL
Together We Rise	Black Teen Bags and Sweet Cases	Children Center and Aging Out Youth; Early Care and Education; Teen Specialist First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	А	В
RX Plus Pharmacy	Clothing; toys,; diapers; backpacks	Aging Out Youth; Division of Child Protection; Children'sFirst Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	А	A

Reporting Month: <u>April 1, 2017 - September, 2017</u>

Division/Unit: <u>ACS – All Units</u>

Preparer: Sonia Galarza, Director of In-Kind and Pro Bono Resources

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION	VALUE OR ESTIMATED VALUE OF DONATION	24 MONTH CUMULATIVE TOTAL
Beautiful Me	Undergarments for young girls in foster care	Foster Care First Deputy Commissioner's Office Sonia Galarza 212-442-7268 <u>sonia.galarza@acs.nyc.gov</u>	Α	A
Literacy for Incarcerated Teens	Books and Journals	Division of child Protection and Nurseries; Non-secure Detention; Teen Specialists ; First Deputy Commissioner's Office Sonia Galarza 212-442-7268 <u>sonia.galarza@acs.nyc.gov</u>	A	В

Reporting Month: <u>April 1, 2017 - September, 2017</u>

Division/Unit: <u>ACS – All Units</u>

Preparer: Sonia Galarza, Director of In-Kind and Pro Bono Resources

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONAT	ΓΙΟΝ	PURPOSE OF DONATION	VALUE OR ESTIMATED VALUE OF DONATION	24 MONTH CUMULATIVE TOTAL
New York Yankee's	Baseball Game T 200x \$40	Fickets	DCP-Children Center-NSP- NSD-Fatherhood program- First Deputy Commissioner's Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov	A	В
New York METS	Baseball Game T	Fickets	Children Center; Division of Youth and Family Justice Services First Deputy Commissioner's Office Sonia Galarza 212-442-7268 <u>sonia.galarza@acs.nyc.gov</u>	A	Α

Reporting Month: <u>April 1, 2017 - September, 2017</u>

Division/Unit: <u>ACS – All Units</u>

Preparer: Sonia Galarza, Director of In-Kind and Pro Bono Resources

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION	VALUE OR ESTIMATED VALUE OF DONATION	24 MONTH CUMULATIVE TOTAL
Rent A Runway	Gowns	Achievement Gala for Foster Care Girls	В	В
		First Deputy Commissioner's Office Sonia Galarza 212-442-7268 <u>sonia.galarza@acs.nyc.gov</u>		
Bellerose Assembly of God Kids Church Ministry	Comfort Packs and Backpacks with school Supplies	Children Center and Mother Child program; Division of Youth and Family Justice Back to School Event	A	A
		First Deputy Commissioner's Office Sonia Galarza 212-442-7268 <u>sonia.galarza@acs.nyc.gov</u>		

Reporting Month: <u>April 1, 2017 - September, 2017</u>

Division/Unit: <u>ACS – All Units</u>

Preparer: Sonia Galarza, Director of In-Kind and Pro Bono Resources

Preparer Tele./Extension/ Email: <u>212-442-7268/Sonia.galarza@acs.nyc.gov</u>

NAME OF PERSON OR ENTITY MAKING THE DONATION TO ACS	TYPE OF DONATION	PURPOSE OF DONATION	VALUE OR ESTIMATED VALUE OF DONATION	24 MONTH CUMULATIVE TOTAL
Evenfooting	Sneakers, T-shirts, athletic supplies and Backpacks	Children Center First Deputy Commissioner's	А	А
		Office Sonia Galarza 212-442-7268 sonia.galarza@acs.nyc.gov		

*Categories for Reporting Values:

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

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

99 $\mathbf{C} = \$60,000 - \$99,999$

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

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

 $\mathbf{F} = \$500,000 - \$999,999$ $\mathbf{G} = \$1,000,000 \text{ or more}$



THE CITY OF NEW YORK OFFICE OF ADMINISTRATIVE TAX APPEALS

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

ELLEN HOFFMAN Director EHoffman@oata.nyc.gov

November 13, 2017

BY EMAIL AND MAIL

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

> Re: Semiannual Fundraising Reports April 1, 2017 to September 30, 2017

Dear Ms. Miller,

The New York City Office of Administrative Tax Appeals consisting of the New York City Tax Appeals Tribunal and the New York City Tax Commission does not have any information to report that is responsive to Advisory Opinion No. 2003-04 or Advisory Opinion No. 2008-6 for the reporting period of April 1, 2017 to September 30, 2017.

Very truly yours,

Ellen E. Hoffman Director Office of Administrative Tax Appeals

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



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

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

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

Ì

October 18, 2017

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

Re: Donation Disclosure Report April 1, 2017, through September 30, 2017

Dear Mr. Carrier:

Pursuant to Advisory Opinions 2003-4 and 2008-6, this letter serves to inform the Board that the Office of Administrative Trials and Hearings received no applicable donations for the period of April 1, 2017, through September 30, 2017, and is not affiliated with any not-for-profit entity.

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

Sincerely,

Amia D. Richard

Tynia D. Richard Deputy Commissioner & General Counsel



CONFLICT OF INTEREST BOARD FINANCIAL DISCLOSURE FORM

November 15th Report covering the period April 1, 2017 through September 30, 2017*

Agency Name: Aging in New York Fund, Inc.

Date: Signature:

Submitted by: Caryn Resnick, Executive Director

			4/1/2017 - 9/30/2017	10/1/15 - 09/30/17
Name of Person or Entity Making	Money, Goods or		All Donations for the Reporting Period for Each Person or	Each Person or Entity Over the
Donation	Services	Purpose of Donation	Entity	Past 24 Months
NYC Department for the Aging	Мопеу	Reimbursement of Expenses Paid Under Sole Source Contract for ANYF to establish an MSO	D	D
NYC Department for the Aging	In-kind Goods/Services	General Support/Professional Services	D	F

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

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



RECEIVED BY CONFLICTOR TO TEREST BD

2011 OCT 20 A 10: 35

Donna M. Corrado, Ph.D. Commissioner October 20, 2017

Steven Foo General Counsel

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

2 Lafayette St. New York, NY 10007

212 602 4100 tel 212 442 1095 fax Re: COIB Financial Disclosures under AO 2003-4 and AO 2008-6

Dear Ms. Reisinger:

The following list comprises the Department for the Aging's (DFTA) disclosures required under AO 2003-4 and AO 2008-6 for the reporting period of April 1, 2017 through September 30, 2017:

- AO 2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:
 - o None.
- AO 2008-6 Unaffiliated Not-for-Profit Entities For Whom DFTA Solicited Support:
 - Columbia University Medical Center, 622 West 168th Street, NY, NY 10032
 - o LiveOn NY, 49 West 45 Street, New York, NY 10036

Please feel free to call me with any questions.

Sincerely,

Steven Foo



OFFICE OF THE BROOKLYN BOROUGH PRESIDENT

Tonya Cantlo-Cockfield Assistant Counsel to the Borough President

November 15, 2017

Mr. Ethan Carrier General Counsel New York City Conflicts of Interest Board 2 Lafayette Street – Suite 1010 New York, NY 10007

VIA EMAIL

RE: Disclosures of donations to and on behalf of the Brooklyn Borough President's Office and affiliated not-for-profit organizations

Dear Mr. Carrier:

Pursuant to COIB Advisory Opinions 2003-4 and 2008-6, I am writing to provide information concerning donations made to and on behalf of the Brooklyn Borough President's Office for the period of April 1, 2017 – September 30, 2017.

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

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

Sincerely, ona Cantler Cochaba

Tonya Cantlo-Cockfield Assistant Counsel to the Borough President

cc: Andrew S. Gounardes, Esq.

Company/Donor	6 Months 4/01/17 to 09/30/17 Letter	2 Years 4/01/17 to 9/30/17 Letter					
American Airlines	A		Legend:	Range:			
Bed, Bath & Beyond (In-Kind)	A		A	\$5,000 to under \$20,000			
Broadway Stages	B		В	\$20,000 to under \$60,000			
Broadway Stages (In-Kind)			C	\$60,000 to under \$100,000			
Brooklyn Borough President's Office	A	В	D	\$100,000 to under \$250,000			
Con Edison	A	A	E	\$250,000 to under \$500,000			
Council of School Supervisors and Administrators	A		F	\$500,000 to under \$1,000,000			
Cumulus Media, Inc. (Radio 103.9)	A		G	\$1,000,000 or more			
Delta Airlines	A						
НВО	A						
HealthFirst	A	В					
Hubert's Lemonade (In-Kind)	A	B		8			
Alex Rovt	A						
Investors Bank	В	В					
MetroPlus (Health and Hospitals)	A	A					
National Grid	A	Α					
NYC & Co. Foundation	С	D					
Resorts World (Genting New York, LLC)	A						
Target	A	A					
Target (In-Kind)		А					
The Green-Wood Cemetery	A						
Walentas Foundation	A	В					
WellCare (Comprehensive Health Management)	A	A					
Non-Profit Orgs. Receiving BBPO Support Downtown Brooklyn Partnership		2008-6 Suppo Circle of Voic					
New York Academy of Sciences		Community S					
Kings Against Violence		SEIU 32BJ					
Brooklyn Public Library		Project You					
NY Eurasian Film Festival		Dominican Da	ay Parade	of NYC			
Sesame Flyer International, Inc.		CORE Tech					
Brooklyn Volunteer Lawyers Project		CaribBEING	NG				
BioBAT		Lexington 18	01 Block A	ssociation			
New York Restoration Project		US Wall Ball					
Brooklyn Bridge Park		No Gun Smol	ke School	Tour Inc.			
Brooklyn Children's Museum		Make Music	NY				
Southside United-Los Sures		SolarOne					
ссм		Polish & Slavi	olish & Slavic Center				
Ohr Halimud							



OFFICE OF THE PRESIDENT BOROUGH OF MANHATTAN THE CITY OF NEW YORK 1 Centre Street, 19th floor, New York, NY 10007 (212) 669-8300 p (212) 669-4306 f 431 West 125th Street, New York, NY 10027 (212) 531-1609 p (212) 531-4615 f www.manhattanbp.nyc.gov

Gale A. Brewer, Borough President

November 21, 2017

Hannah Reisinger New York City Conflicts of Interest Board 2 Lafayette St., Suite 1010 New York, New York 10007

Re: <u>Report on Donations to the City of New York via Office of the Manhattan Borough</u> <u>President, April 1, 2017 through September 30, 2017</u>

Dear Ms. Reisinger,

Pursuant to the Conflicts of Interest Board Advisory Opinion 2003-4, the Office of the Manhattan Borough President reports the following gift to the City of New York for the period April 1, 2017 through September 30, 2017:

1. Fordham University Law School – In-kind donation in the form of waiver of space rental fees in the amount of \$11,500.00, where the MBPO held the Caregiving in Manhattan Symposium, July 23, 2017.

Sincerely,

antholf

Adele Bartlett, Deputy General Counsel, FOIL Officer

MELINDA KATZ PRESIDENT



(718) 286-3000 w eb site: w w w.queensbp.org e-mail: info@queensbp.org

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

To:	Ethan Carrier, General Counsel, NYC Conflicts of Interests Board
From:	Angelina Martinez-Rubio, General Counsel, Queens Borough President Melinda
	Katz's Office
Date:	December 21, 2017
Re:	Report on Fundraising for non-affiliated entities for period covering April 1, 2017 –
	September 30, 2017 pursuant to Conflict of Interests Board Advisory Opinions
	2003-4 and 2008-6

African-American/Caribbean Education Association

AIDS Center of Queens County

Alley Pond Environmental Center

Alpha Kappa Alpha Sorority Inc. - Epsilon Pi Omega Chapter

Alpha Phi Alpha Senior Citizens Center

American Bengali Hindu Foundation

Apicha Community Health Center

Bangladesh Hindu Mandir

Bayside Senior Center

Beijing Sport University North America Alumni Association

Bethany Baptist Church

Bethel Gospel Tabernacle

Boys and Girls Club of Metro Queens

Briarwood Community Association

Calvary Baptist Church Senior Housing

Catholic Lawyers Guild of Queens County

CHAZAQ

Children's Health Fund

China Press

Chinese American Nurses Association

Chinese Business Association of New York

Christ for the World Chapel

Christhava Tamil Koil

Church of St. John Vianney

Confucius Memorial Ceremony Committee

Dabar Bethlehem Cathedral

David and Dovetta Wilson Scholarship Fund

Downtown Flushing Transit Hub Business Improvement District

Elmcor Youth and Adult Activities Empire State Chapter of the Top Ladies of Distinction Federation of African American Civil Service Organizations Flushing **BID** Flushing Camera Club Flushing Central Lions Club Flushing Council on Culture and the Arts/Flushing Town Hall Flushing Hospital Medical Center Friends of Holy Martyrs Armenian Day School Friends of Station Square GallopNYC Havurat Yisrael Hindu Temple Society of North America Indian Panorama Jack and Jill of America Jamaica Bangladesh Friends Society Jamaica Hospital Medical Center Jamaica YMCA John F. Kennedy Regular Democratic Club Kevin Lamont Miller Jr. Foundation Key Women of America, Inc. - Concourse Village Branch Kiwanis Club of LaGuardia Airport Korean American Association of Queens, New York Korean American Chamber of Commerce of Greater New York Korean American Family Service Center Korean American Youth Foundation Laurelton Memorial Day Committee Lions Clubs Little Flower Children and Family Services of New York Michael D. Richardson Foundation Ming Pao Daily News Museum of Chinese in America NAACP New American Women's Forum New American Voters Association New York Legal Assistance Group Oratorio Society of Queens Queens Botanical Garden **Queens Centers for Progress** Queens County Bar Association Queens County Women's Bar Association Queens Economic Development Corporation **Queens Jewish Community Council Queens Library Foundation** Queens Nan Shan Senior Center Queens Symphony Orchestra Queens Theatre **Reality House Robert Couche Senior Center**

Rockaway Development and Revitalization Corporation Rosedale Civic Association **Russian American Foundation** Schneps Communications SHARE Sing Tao Newspapers New York Society of Asian Federal Officers St. Adalbert Roman Catholic Church St. David's Episcopal Church St. George's Episcopal Church St. John's Episcopal Church Sunnyside Community Services Temple Gates of Prayer The Indian Panorama The Korean American Law Enforcement Council of Greater New York The Rogosin Institute Victoria Congregational Church WellLife Network West Side Tennis Club York College Health Services Center YWCA of Queens

Pursuant to the Conflicts of Interest Board Advisory Opinion 2003-4 requiring a listing of all donations of money, goods, or services with a value of \$5000 or more, the QBPO discloses the following donations:

Delta Airlines – sponsorship of Only in Queens Festival in conjunction with the New York City Parks and Recreation and the New York City Comptroller's Office; donation of goods and services totaling \$20,000.

Resorts World Casino – sponsorship of Only in Queens Festival in conjunction with the New York City Department of Parks and Recreation and the New York City Comptroller's Office; donation of goods and services totaling \$10,000

 OFFICE OF THE BOROUGH PRESIDENT
 JAMES S. ODDO

 10 RICHMOND TERRACE
 BOROUGH PRES

 STATEN ISLAND, NY 10301
 718.816.2200

JAMES S. ODDO BOROUGH PRESIDENT 718.816.2200 WWW.STATENISLANDUSA.COM

October 24, 2017

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

Re: COIB Disclosures Pursuant to AO 2003-4 and AO 2008-6

Dear Ms. Miller:

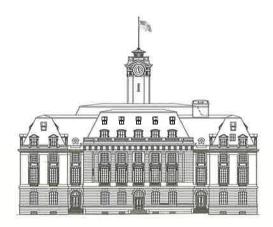
The following represents the disclosures of the Staten Island Borough President's Office for the period from April 1, 2017 to September 30, 2017 pursuant to the above-referenced Advisory Opinions.

- AO 2003-4: listing of all donations of money, goods, or services with a value of \$5,000 or more: None
- AO 2008-6: listing of the names of all non-for-profit entities for which City agencies solicited support and/or endorsed:
 - Community Agency for Senior Citizens
 - o International Academy for Intercultural Research
 - Gianna's Heart of Hope
 - o SHARE
 - o Eden II
 - o Genesis Foundation

Thank you for your time, courtesy, and consideration.

Very truly yours,

Christopher DeCicco Counselor to the Borough President





Rick D. Chandler, P.E. Commissioner November 14, 2017

Mona Sehgal General Counsel Office of the General Counsel msehgal@buildings.nyc.gov

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

+1 212-393-2017 tel +1 212-566-3843 fax Amber Gonzales, Esq. New York City Conflicts of Interest Board 2 Lafayette St., Suite 1010 New York, NY 10007

Re: Disclosure of Donations and Fundraising Report (April 1, 2017 through September 31, 2017)

Dear Ms. Gonzales:

This letter constitutes the Department of Buildings' disclosure report for the April 1, 2017, though September 31, 2017 filing period. The Department did not receive any funding or solicit support for entities that would be subject to disclosure during the relevant time period.

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

Sincerely,

Mona Sehgal, Esq.

General Coursel

Dear Ms. Reisinger:

On behalf of the Business Integrity Commission, we received no donations during the reporting period with a value of \$5,000 or more. Additionally, we did not solicit support nor did we endorse any not-for-profit organization during the reporting period.

Thank you.

Sincerely, Noah Genel

Noah D. Genel Deputy Commissioner of Legal Affairs and General Counsel NYC Business Integrity Commission 100 Church St., 20th Fl. New York, NY 10007 ph: (212) 437-0512 fax: (646) 500-7125 ngenel@bic.nyc.gov

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Monday, November 06, 2017 12:08 PM
To: Genel, Noah (BIC) <NGenel@bic.nyc.gov>
Subject: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

The deadline for submitting your agency's semiannual fundraising reports is fast approaching.

By November 15, 2017, just nine days from today, your agency must submit the reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017. These reports will be posted on the Board's website.

Here again is what you need to send us:

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

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

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

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

Thanks,

Hannah Reisinger

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



Lisette Camilo Commissioner

David N. Dinkins

November 15, 2017

Municipal Building 1 Centre Street 17th Floor New York, NY 10007

(212) 386 0201 tel nyc.gov/dcas Ms. Carolyn Miller Executive Director Conflicts of Interest Board 2 Lafayette, 10th Fl. New York, NY 10007

RE: DCAS Disclosure of Donations and Fundraising Efforts for Period April 1, 2017 through September 30, 2017

Dear Ms. Miller:

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

Donations

DCAS has no record of receiving donations of money, goods, or services with a value of \$5000 or more.

Fundraising/Endorsements of Unaffiliated Not-for-Profits

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

If you have any questions, please do not hesitate to contact me at (212) 386-0201 or DCAS's COIB legal liaison, Bisha Nurse at (212) 386-6252.

Sincerely,

Lisette Camilo

c: Suzanne M. Lynn, General Counsel, DCAS Sanford Cohen, Deputy General Counsel of Human Capital, DCAS COIB DISCLOSURE FORM

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

X File (by November 15th) for the period ending April 1, 2017 – September 30, 2017 File (by May 17^{th}) for the period ending October 1, 2016 - March 31, 2017

Agency Name: Department of Citywide Administrative Services (856)

-				 	 	 	 	
	Cumulative Value Of Donor's Donations	In the Past 24 Months						D = \$100,000 - \$249,999
	Estimated Value of Donor's Donations for the Reporting Period	(or description)						C = \$60,000 - \$99,999 G = \$1,000,000 or more
		Purpose of Donation						B = \$20,000 - \$59,000 F = \$500,000 - \$999,999
	Type of Donation	(goods, services or money)						A = \$5,000 - \$19,999 E = \$250,000 - \$499,999
		Name of Donor	NONE					* Categories for Reporting Values:

Donation Disclosure Form for COIB - 4-1-17 to 9-30-17 (11-2017)

Reporting Values:

Marcie Serber
Hannah Reisinger
Richards, Joan (NYCCSC)
RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Monday, November 06, 2017 12:16:01 PM

Ms. Reisinger:

The NYC CSC does not receive donations or any kind and does not participate in any fundraising. We, therefore, have nothing to report.

Marcie A. Serber | General Counsel

🖀 (212) 615-8915 | F: (212) 669-2727 |🖂 <u>mserber@nyccsc.nyc.gov</u>



Civil Service Commission City of New York

CONFIDENTIALITY NOTICE: This e-mail message is intended only for the person or entity to which it is addressed and may contain CONFIDENTIAL or PRIVILEGED material. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message. If you are the intended recipient but do not wish to receive communications through this medium, please so advise the sender immediately.

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Tuesday, October 17, 2017 3:36 PM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

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

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

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

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

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

Thanks,

Hannah Reisinger

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



OFFICE OF COLLECTIVE BARGAINING

OFFICE ADDRESS 100 Gold Street Suite 4800 New York, New York 10038

MAILING ADDRESS Peck Slip Station PO Box 1018 New York, New York 10038-9991

212.306.7160 www.ocb-nyc.org

IMPARTIAL MEMBERS Susan J. Panepento, Chair Alan R. Viani

LABOR MEMBERS Charles G. Moerdler Gwynne A. Wilcox

CITY MEMBERS M. David Zurndorfer Pamela S. Silverblatt

DEPUTY CHAIRS Monu Singh Steven Star November 6, 2017

<u>VIA E-MAIL</u> Hannah Reisinger Paralegal NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Re: Report of COIB Advisory Opinion 2003-4 Donations

Dear Ms. Reisinger:

The New York City Office of Collective Bargaining does not have any donations to report pursuant to COIB AO 2003-4.

If you have any questions or concerns, please contact me.

Very truly yours,

wen E. Stan

Steven E. Star Deputy Director/General Counsel



Cecile Noel Commissioner Office to Combat Domestic Violence

100 Gold Street, 2nd Floor New York, NY 10038

212 788 3156 tel

cnoel@cityhall.nyc.gov www.nyc.gov/domesticviolence TO: Ethan Carrier General Counsel Conflicts of Interest Board
 FROM: Cecile Noel, Commissioner, OCD AND
 DATE: November 15, 2017

RE: In-Kind Donations Received

Attached please find the semi-annual Disclosure Form indicating that the Mayor's Office to Combat Domestic Violence received one in-kind donation valued at or above \$5,000 during the period April 1, 2017 through September 30, 2017. As you know, all monetary gifts donated to my office are deposited to the Mayor's Fund to Advance New York City, and the Disclosure Form for those monetary gifts for the same time period is provided to you directly by Darren Bloch, Executive Director of the Mayor's Fund to Advance New York City.

OCDV issued four (4) letters of support, three (3) Linkage Agreements and no Memoranda of Understanding (MOU) during this reporting period; they are provided as attachments.

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

cc: Acting Counsel Paul Rodriguez Deputy Mayor Herminia Palacio Darren Bloch

Attachments

COIB DISCLOSURE FORM (In-kind)*

MUST BE FILED WITH CONFLICTS OF INTEREST BOARD TWICE A YEAR File by November 15 for period April 1– September 30 File by May 20 for period October 1-March 31 MAYOR'S OFFICE TO COMBAT DOMESTIC VIOLENCE

Name of Donor **Type of Donation Purpose of Donation Estimated Value of** Cumulative Value (in-**Donor's Donation for the** kind)* **Reporting Period** of Donor's Donations in the (or description) Past 24 Months Children's books for To promote literacy \$18,050.09 Hatchette Book A through organizations **Family Justice Center** Group that support and serve diverse and at-risk communities.

*Categories for Reporting Values

 $\begin{array}{rcrcrcr} A=&5,000-19,000 & B=&20,000-59,000 & C=&60,000-99,000 & D=100,000-249,999 \\ E=&250,000-499,999 & F=&500,000-1,000,000 \text{ or more} \end{array}$

NOTE: Monetary Gifts to the Mayor's Office to Combat Domestic Violence are reported directly to COIB by the Mayor's Fund to Advance NYC

Date: November 15, 2017



November 30, 2017

By email (reisinger@coib.nyc.gov)

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

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

Dear Hannah –

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

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

If you require additional information or have further questions, please do not hesitate to contact me at (212) 416-0291.

Sincerely,

Hann Stotet

Damion K. L. Stodola General Counsel

Encl.

Agency	
Manhattan Community Board 1	Mardi Gras Festival Productions - \$3,000 - July 26, 2017
Manhattan Community Board 1	Mardi Gras Festival Productions- \$3,000 - July 26, 2017
Manhattan Community Board 1	Mardi Gras Festival Productions- \$3,000 - July 26, 2017
Manhattan Community Board 1	Mardi Gras Festival Productions - \$3,000 - September 14, 2017
Manhattan Community Board 1	Mardi Gras Festival Productions - \$2,000 - September 14, 2017
	Total \$14,000 Period April 1-Sept. 30, 2017

Hello Ms. Reisinger,

Manhattan Community Board 11 has no donations and/or fundraising efforts to declare for the period of April 1, 2017 through September 30, 2017.

Best,

Angel D. Mescain District Manager Manhattan Community Board 11 1664 Park Avenue New York, NY 10035 tel: 212-831-8929 amescain.cb11@gmail.com www.cb11m.org

On Mon, Nov 6, 2017 at 11:20 AM, Hannah Reisinger <<u>Reisinger@coib.nyc.gov</u>> wrote:

The deadline for submitting your agency's semiannual fundraising reports is fast approaching.

By November 15, 2017, just nine days from today, your agency must submit the reports required by Advisory Opinion Nos. 2003-4 and 2008-6 for the reporting period of April 1 to September 30, 2017. These reports will be posted on the Board's website.

Here again is what you need to send us:

- 1. For AO 2003-4 (copy attached), each agency must provide a list of all donations whether money, goods, or services it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
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- 2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and
- 3. That to the best of your agency's knowledge that statement is accurate; and
- 4. That your agency will maintain the donor's statement in its files.

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

Thanks,

Hannah Reisinger

Paralegal | NYC Conflicts of Interest Board

2 Lafayette Street, Suite 1010 | New York, New York 10007

(212)-437-0725 | reisinger@coib.nyc.gov



KATHRYN E. DIAZ GENERAL COUNSEL CITY OF NEW YORK OFFICE OF THE COMPTROLLER SCOTT M. STRINGER

OFFICE OF THE GENERAL COUNSEL

November 15, 2017

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

Re: Disclosure of Donations and Fundraising Efforts for the period of April 1, 2017, through September 30, 2017

Dear Ms. Miller:

In compliance with New York City Conflicts of Interest Board (COIB) Advisory Opinion 2003-4, please be advised that the Office of the New York City Comptroller received no donation valued greater than \$5,000 from a single donor during the reporting period of April 1, 2017, through September 30, 2017.

In addition, in compliance with COIB Advisory Opinion 2008-6, the enclosed spreadsheet lists the not-for-profit entities that the Comptroller has provided non-financial support and/or endorsed during this reporting period, through journal letters of support, speaking engagements, and service on honorary committees.

If I can be of any additional assistance, please do not hesitate to contact me.

Sincerely,

Kathryn E. Diaz General Counsel

Enclosure

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value
Municipal Credit Union (MCU)	Money for trucks	Shredfest	\$5,000.00
The Robin Hood Foundation	Tickets (2)	Attendance to the Robin Hood Benefit	\$6,000.00
		Total	\$ 11,000.00



NEW YORK CITY DEPARTMENT OF CORRECTION Cynthia Brann, Commissioner

75-20 Astoria Boulevard-Suite 305 East Elmhurst, NY 11307 Phone: 718-546-0890 Fax: 718 278-6022

December 8, 2017

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

Re: Disclosure of Donations and Fundraising Efforts for the NYC Department of Correction

Dear Ms. Reisinger:

Please accept this letter as the New York City Department of Correction's ("Department") report for the period of April 1 through September 30, 2017 for donations to City agencies and official fundraising for unaffiliated not-for-profits, as required by the Board's Advisory Opinion, Nos. 2003-4 and 2008-6, respectively.

During the reporting period, the Department did not receive any monetary donations. The Department also does not have any fundraising activities to disclose this period.

For additional information or clarification, please feel free to contact me.

Sincerely, ha Brann

Cynthia Brann Commissioner



New York City Department of Design and Construction Town+Gown Program Disclosure of In-Kind Contributions *per* AO 2003-4¹ Reporting Period April 1 – September 30, 2017

- To: Hannah Reisiner, Paralegal, New York City Conflicts of Interest Board
- From: Terri Matthews, Director, Town+Gown, New York City Department of Design and Construction
- Date: November 15, 2017
- Re: Semi-Annual Disclosure of Donations and of Fundraising Efforts

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

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

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

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

³ A = \$5,000 - \$19,999

Dear Hannah,

Thank you for your email. The Richmond County District Attorney's Office has not received any donations nor participated in any fundraising that fits the parameters required under Advisory Opinion Nos. 2003-4 and 2008-6 for the period of April 1 to September 30, 2017.

Sincerely,

Ashleigh Owens

Ashleigh J. Owens

Chief Administrative Assistant District Attorney Richmond County DA's Office O: 718-556-4065 C: 703-405-3309 Email: <u>aowens@rcda.nyc.gov</u>

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Tuesday, October 17, 2017 3:36 PM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

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

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

- 1. The names and titles of the agency employees who know the identity of the donor.
- 2. That your agency has received a written statement from the donor that the donor, the donor's family, and any firm in which the donor has a controlling interest or has a high executive position

are not engaged in business dealings with your agency, or, if that is not the case, that the donor is not involved in such business dealings; and

- 3. That to the best of your agency's knowledge that statement is accurate; and
- 4. That your agency will maintain the donor's statement in its files.

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

Thanks,

Hannah Reisinger

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



November 9, 2017

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

Dear Ms. Reisinger,

Please find attached the Donations Disclosure Report for New York City Economic Development Corporation (NYCEDC) for the period of April 1, 2017 through September 30, 2017.

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

Thank you.

Sincerely,

Spencer Hobson Executive Vice President, Finance Division

NYC Economic Development Corporation Donations Received between April 1, 2017 and September 30, 2017

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

Name of Donor	Type of Donation (Goods, Services or Money)	Purpose of Donation	Estimated Value of Donation for the Reporting Period*	Cumulative Value of Donor's Donations in the Past 24 Months*
Friends of the High Line	Money	Construction of High Line Section 3	G	G
The Rockefeller University	In-Kind	Advisory Council Meeting - Conference Room 5/5/17 & 9/11/17	A	A
Alexandria Real Estate - Apella	In-Kind	Digital Health Marketplace Meeting - Conference Room (6/28/17), LifeSci NYC Internship Program - Conference Space 8/18/17	А	A
NY Genome Center	In-Kind	LifeSci NYC Internship Program - Conference Space (6/22/17)	A	A

*Categories For Reporting Values

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

COMPLETED BY	Spencer Hobson & Elizabeth Jaeger	
DATE: 11/7/2017		
NOTES:		



Samantha M. Biletsky Ethics Officer

November 15, 2017

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

Re: Disclosure of Donations

Dear Mr. Carrier:

I have attached the disclosure of donations reports for the Department of Education and its affiliated not-for-profit corporations, the Fund for Public Schools and VEI International, for the reporting period of April 1, 2017 through September 30, 2017. If you have any questions, please feel free to call me at 212-374-3438.

In y Mr. Bled Samantha M. Biletsky

Attachments

The Fund For Public Schools, Inc. Single Contributions or Same Donor-Cumulative Contributions of \$5,000 or More For the period of 04/01/17 - 09/30/17

Date of gift	Donor or Donor Organization	Initiative	Total by Donor (if multiple)	Total Donation Amount	
		ry A: \$5,000 - under \$20,000			
4/21/2017 AEA Inv	estors LP	NYC Mentoring Program		7,500.00	Support for
7/26/2017 CitiGrou	p	NYC Mentoring Program		7,000.00	Support for
5/19/2017 Cleary G	Gottlieb Steen & Hamilton LLP	NYC Mentoring Program		12,000.00	Support for
8/4/2017 ConEdis	son	Summer Arts Institute (SAI)		10,000.00	Support for
9/19/2017 Curtis H	igh School Foundation II	Curtis HS Nursing Program		15,000.00	Support for
9/22/2017 Dale De	Letis	Hunters Point Community Middle School		7,500.00	Support for
7/6/2017 David M	lilch Foundation	Sophie Gerson Healthy Youth		15,000.00	Support for
5/19/2017 David, F	Polk & Wardwell, LLP	NYC Mentoring Program		7,500.00	Support for
5/30/2017 Delta Air	r Lines, Inc.	NYC Mentoring - General		7,300.00	Support for
6/16/2017 Disney V	Norldwide Services, Inc.	NYC Mentoring Program		7,000.00	Support for
9/12/2017 Ezra Jac	cks Keats Foundation	Ezra Keats Bookmaking Competition		11,980.00	Support for
8/2/2017 Follett S	chool Solutions	Office of Library Services			Support for
6/16/2017 Grace J	. Fippinger Foundation	Vanguard HS - M449			Support for
	n Life Insurance Company of America	NYC Mentoring			Support for
	s Foundation for Dance, Inc.	Summer Arts Institute (SAI)			Support for
4/21/2017 Home B		Summer Arts Institute (SAI)			Support for
	for Education Leadership, Inc,	Community Schools Award			Support for
9/8/2017 Interpub		NYC Mentoring Program			Support for
	Center for the Performing Arts	Big Apple Awards			Support for
6/28/2017 Lisa Ple		Summer Arts Institute (SAI)	10,000.00	-,	Support for
6/28/2017 Lisa Ple		Lead Higher	10,000.00	20.000.00	Support for
8/28/2017 MUFG L	•	Community Schools Operations	-,		Support for
6/1/2017 New Yor		Big Apple Awards			Support for
	oundation International, LLC	Dual Language Arabic Program - K030			Support for
4/5/2017 RBC Fo		NYC Mentoring Program - Scholarship			Support for
8/17/2017 The Atla		PS 164 Queens Valley School of the Arts			Support for
6/30/2017 The City	•	NYC NAFA	10,000.00	0,000100	Support for
6/23/2017 The City		Virtual Enterprises Scholarship Acct (Dewey HS)	5,000.00	15,000,00	Support for
	ends of the HS for Leadership & Public Service, Inc. (SUM		0,000.00		Support for
9/19/2017 The Ken		Turnaround Arts			Support for
	rion R. & Jacob K. Javits Foundation, Inc.	02M300 Scholarship			Support for
6/21/2017 The Ruc		CS4ALL			Support for
			Total Category A	273,032.11	
		y B: \$20,000 - under \$60,000			-
	igh School Foundation II	Curtis HS Nursing Program			Support for
5/19/2017 Home B		Summer Arts Institute (SAI)		20,000.00	Support for
6/21/2017 May & S	Samuel Rudin Family Foundation, Inc.	CS4ALL		25,000.00	Support for
7/17/2017 Mayor's	Fund to Advance	Career Clue		25,000.00	Support for
8/4/2017 Deutsch	e Bank Fund (via NYCT)	Students in Temporary Housing		40,000.00	Support for
6/30/2017 NYC Fo	bundation For Computer Science Edu, Inc. (Accenture)	CS4ALL		50,000.00	Support for
6/22/2017 Synchro	ny Financial	Q687 Educational		25,000.00	Support for
8/2/2017 Teaching	g Matters, Inc.	MS343 (K343)		26,750.00	Support for
7/24/2017 The Arc	onic Foundation, Inc.	CS4ALL		50,000.00	Support for
5/30/2017 The Cat	herine & Joseph Aresty Foundation, Inc.	Pre-K Explore		25,000.00	Support for
	cational Foundation of America	Sophie Gerson Healthy Youth		20,000.00	Support for
4/30/2017 The Per	ella Weinberg Partners Foundation (PWPF)	Chancellor's Innovation Fund			Support for
	gel Family Endowment	Career Clue			Support for
5/30/2017 Time Wa		Turnaround Arts			Support for
9/18/2017 Walenta		Public School 307K			Support for
	Norking Women In Support of Education)	Moody's HS of Economics & Finance Summer Experi	ence		Support for
			Total Category B	507 144 59	

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

5/31/2017 Mayor's Fund To Advance New York City

Career Clue

Total Category B507,144.59

75,000.00 Support for System Wide Initiatives

Description

r Mentoring Program r Mentoring Program r Mentoring Program r Arts Education in Schools r Schools Programs r Schools Programs r Schools Programs r Mentoring Program r Mentoring Program r Mentoring Program r Schools Programs r Schools Programs r Schools Programs r Mentoring Program r Arts Education in Schools r Arts Education in Schools r System Wide Initiatives r Mentoring Program r System Wide Initiatives r Arts Education in Schools r System Wide Initiatives r System Wide Initiatives r System Wide Initiatives r Schools Programs r Mentoring Program r Schools Programs r Schools Programs r Schools Programs r Mentoring Program r Arts Education in Schools r Schools Programs r System Wide Initiatives

r Schools Programs r Arts Education in Schools r System Wide Initiatives r System Wide Initiatives r System Wide Initiatives r System Wide Initiatives r Schools Programs r Schools Programs r System Wide Initiatives r System Wide Initiatives r Schools Programs r System Wide Initiatives r System Wide Initiatives r Arts Education in Schools r Schools Programs r Schools Programs

Date of gift	Donor or Donor Organization	Initiative	Total by Donor (if multiple)	Total Donation Amount	
			Total Category C	75,000.00	
	Category	/ D: \$100,000 - under \$250,000			
6/28/2017 Altman F	oundation	Pre-K Explore		175,000.00	Support for Sy
5/24/2017 Bank of	America	CTE Summer Scholar		225,000.00	Support for Sy
9/29/2017 Deutsch	e Bank Americas Foundation	Pre-K Explore	107,000.00		Support for Sy
9/8/2017 Deutsch	e Bank Fund (via NYCT)	Community Schools	140,000.00	247,000.00	Support for Sy
4/18/2017 New Yor	k Community Trust	School Finder		200,000.00	Support for Sy
6/30/2017 NYC Fo	undation For Computer Science Edu, Inc. (Conway)	CS4ALL	100,000.00		Support for Sy
6/30/2017 NYC Fo	undation For Computer Science Edu, Inc. (Wachtell)	CS4ALL	100,000.00	200,000.00	Support for Sy
6/16/2017 O'Melver	ny & Myers LLP	O'Melveny & Myers Scholarship Program for 2017		102,375.00	Support for Sc
5/17/2017 Pure Edg	ge, Inc.	S/B Health & Wellness Programs		131,250.00	Support for Sc
	undation International. LLC	Dual Language		125,952.81	Support for Sc
6/30/2017 Robin He	ood Foundation	Lightsail			Support for Sc
6/28/2017 The Edit	n Glick Schoolman Children's Foundation	Pre-K Explore			Support for Sy
			Total Category D	1,661,577.81	
	Category	y E: \$250,000 - under \$500,000			
4/28/2017 Hugh L.	Adams Charitable Trust	Playgrounds		270,000.00	Support for Sc
6/30/2017 In-Kind [Donation (Nike)	Office of Community Schools (sneakers and jackets for	or students)	254,734.60	Support for Sc
			Total Category E	524,734.60	
	Category	F: \$500,000 - under \$1,000,000			
6/28/2017 Robin He	ood Foundation	CS4ALL		500,000.00	Support for Sy
6/28/2017 Robin He	ood Foundation	CS4ALL		500,000.00	Support for Sy
			Total Category F	1,000,000.00	
			Grand Total	4,041,489.11	

Description

r System Wide Initiatives r Schools Programs r Schools Programs

Schools Programs Schools Programs

r System Wide Initiatives r System Wide Initiatives

Virtual Enterprises International Inc.

AO 2003 - 4 (Grants & Fundraising) April 1, 2017 - September 30, 2017

GRANTS			
2017 - Bank of America - 15K	Corporate support to VEI	\$	15,000.00
Christopher Whitehouse Foundation Inc.	Corporate support to VEI		3,000.00
Total GRANTS		\$	18,000.00
FY 2017 Gala Donations			
Ashley Fina & Family	Individual donation to Gala 2017	\$	12,000.00
Thomas Marano	Individual donation to Gala 2017		5,000.00
Kensington Vanguard	Corporate contribution to Gala 2017		6,000.00
Jesse Maffei	Individual donation to Gala 2017		6,000.00
Viacom	Corporate contribution to Gala 2017		10,000.00
Steve Israel	Individual donation to Gala 2017		6,000.00
Dale Carnegie	Individual donation to Gala 2017		10,000.00
Fidelity Charitable Grant	Corporate contribution to Gala 2017		10,000.00
Vanguard Charitable Fund	Corporate contribution to Gala 2017		5,000.00
Credit Suisse	Corporate contribution to Gala 2017		10,000.00
Ryan Stroker	Individual donation to Gala 2017		6,000.00
Wells Fargo	Corporate contribution to Gala 2017		15,000.00
CNY Group	Corporate contribution to Gala 2017		6,200.00
JP Morgan	Corporate contribution to Gala 2017		6,000.00
Angelo, Gordon & Co.	Corporate contribution to Gala 2017		15,000.00
Goldman Sachs	Corporate contribution to Gala 2017		6,000.00
Anthony Orso and Michael Lehrman/CCRE	Individual donation to Gala 2017		6,000.00
Prosperity/Jay Novik	Individual donation to Gala 2017		15,000.00
UFT	Corporate contribution to Gala 2017		6,000.00
Wilson Sonsini Goodrich & Rosati Foundation	Corporate contribution to Gala 2017		6,000.00
Council of School Supervisors and Administrators	Corporate contribution to Gala 2017		6,000.00
Debra Weiser	Individual donation to Gala 2017		6,000.00
Randy Reiff (Joshua Weintraub)	Individual donation to Gala 2017		5,000.00
HSBC	Corporate contribution to Gala 2017		10,000.00
Digital Risk (Jeff Taylor)	Corporate contribution to Gala 2017		10,000.00
Diane Terman	Individual donation to Gala 2017		12,000.00
Long Island University	Corporate contribution to Gala 2017		6,000.00
FedEx	Corporate contribution to Gala 2017		6,000.00
Gerstein Fisher	Individual donation to Gala 2017		6,000.00
Joseph and Nancy Delaney	Individual donation to Gala 2017		6,100.00
Deloitte	Corporate contribution to Gala 2017		6,000.00
New York Life	Corporate contribution to Gala 2017		10,000.00
RJ Madden & Marc Lessner (ML)	Individual donation to Gala 2017		5,000.00
McKelvey Family Charitable Fund	Individual donation to Gala 2017		5,000.00
Total 2017 Gala Donations		\$	266,300.00
		_	004 000 00

Total Grants and Gala Donations

\$ 284,300.00

Keep Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
School				Donor	
School	Date of Gift or Grant	Туре	Amount	Name	Purpose
28Q620	4/24/2017	Gift	\$ 5,000.00	William J. Ferri	To support NHS, girls' volleyball and fine arts
02M600	4/25/2017	Gift	\$ 9,800.00	Global Brands Group	Fabric (non) Monetary
02M600	4/27/2017	Gift	\$ 5,000.00	Betsy + Adam	Prom Dresses (non) Monetary
02M475	5/2/2017	Gift	\$ 3,100.00	SHS Parent Association	Track Outdoor Girls, Soccer Girls & Badmitten Girls
02M475	5/2/2017	Gift	\$ 1,125.00	SHS Alumni Association	English Dept - non Trad Books
02M475	5/2/2017	Gift	\$ 8,000.00	SHS Parent Association	Sports teams
02M475	5/2/2017	Grant	\$ 5,000.00	Williams College/Olmsted Prize	Awarded to Robert Sandler, Teacher of Social Studies,To support Educational Program in Stuyvesant HS.

_	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
	School				Donor	
	School	Date of Gift or Grant	Туре	Amount	Name	Purpose
	02M475	5/3/2017	Gift	\$ 1,000.00	SHS Alumni Association	Research Club
	31R047	5/17/2017	Gift	\$ 9,200.00	CSI HS PTA	School Support
	27Q106	5/18/2017	Non-Monetary Gift	\$ 4,999.00	Education through Music	Smartboard for music classes
	21K101	5/19/2017	Gift	\$ 5,000.00	Angel Advantage Center	School Supplies
	24Q600	5/24/2017	Gift	\$ 5,000.00	FIRST	Funds for the robotics program
	31R055	6/1/2017	Gift		PTA Gift	OTPS and Per Session Payroll
	02M475	6/13/2017	Grant	\$ 2,600.00	SHS Alumni Association	Ultimate Frisbee Team

Keep	Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
Scl	hool				Donor	
Scł	hool	Date of Gift or Grant	Туре	Amount	Name	Purpose
021	v1475	6/13/2017	Grant	\$ 2,896.09	SHS Alumni Association	Science Olympiad
021	M475	6/13/2017	Grant	\$ 3,000.00	SHS Alumni Association	History Day
021	v1475	6/13/2017	Grant	\$ 3,000.00	SHS Alumni Association	Genetics Research Class
021	v1475	6/13/2017	Grant	\$ 9,000.00	SHS Alumni Association	Speech&Debate-Forensics Team
021	v1475	6/13/2017	Grant	\$ 9,240.00	SHS Alumni Association	Time Warner Cable-Student Internet Access Line-Comp Sci Class
02N	M475	6/13/2017	Grant	\$ 5,000.00	Rom Roy Bahat	Speech & Debate Team Parent Donation
221	K535	6/23/2017	Gift	\$ 8,000.0	Parent Association	Computers for the College Office

Keep Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
School				Donor	
School	Date of Gift or Grant	Туре	Amount	Name	Purpose
22K535	6/23/2017	Gift	\$ 3,500.0	Parent Association	AP Summer Institute
22K535	6/23/2017	Gift	\$ 5,000.0	Parent Association	Textbooks
22K535	6/23/2017	Gift	\$ 1,000.0	Parent Association	Travel expenses for science olympiad
22K535	6/23/2017	Gift	\$ 1,200.0	Parent Association	PSAL
22K535	6/23/2017	Gift	\$ 1,305.0	Parent Association	Senior Dues for students who cant afford it
22K535	6/23/2017	Gift	\$ 2,500.0	Parent Association	Support for school website
22K535	6/23/2017	Gift	\$ 3,000.0	Parent Association	Science Olympiad Fees

Keep Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
School			•	Donor	
School	Date of Gift or Grant	Туре	Amount	Name	Purpose
22K535	6/23/2017	Gift	\$ 5,000.0	Parent Association	Science Supplies
22K535	6/23/2017	Gift	\$ 1,400.0	Parent Association	Art Supplies
22K535	6/23/2017	Gift	\$ 2,600.0	Parent Association	AP Computer Science Books
22K535	6/23/2017	Gift	\$ 1,750.0	Parent Association	Math Regents Review Books
22K535	6/23/2017	Gift	\$ 1,230.0	Parent Association	SING
22K535	6/23/2017	Gift	\$ 2,675.0	Parent Association	Turn It In Program
22K535	6/23/2017	Gift	\$ 1,250.0	Parent Association	PSAL Tournament

Keep Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
School				Donor	
School	Date of Gift or Grant	Туре	Amount	Name	Purpose
22K535	6/23/2017	Gift	\$ 2,000.0	Parent Association	Debate Team Bus
22K535	6/23/2017	Gift	\$ 2,500.0	Parent Association	New Text Books
22K535	6/23/2017	Gift	\$ 2,530.0	Parent Association	Jupiter Grades
22K535	6/23/2017	Gift	\$ 4,725.0	Parent Association	Walkie Talkies
22K535	6/23/2017	Gift	\$ 1,000.0	Parent Association	Robotics Team
22K535	6/23/2017	Gift	\$ 1,000.0	Parent Association	Robotics Team
26Q610	6/28/2017	Gift	\$ 1,000.00	IAMAW	Graduation Scholarship

-	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
	School				Donor	
	School	Date of Gift or Grant	Туре	Amount	Name	Purpose
	26Q610	6/28/2017	Gift	\$ 6,000.00	Delta Airlines	Graduation toolboxes
	26Q610	6/28/2017	Gift	\$ 2,000.00	IAMAW	Graduation Scholarships
	26Q610	6/28/2017	Gift	\$ 3,000.00	IAMAW	Graduation toolboxes
	26Q610	6/28/2017	Gift	\$ 10,000.00	JetBlue Airways	Graduation toolboxes
	31R075	6/29/2017	Grant	\$ 7,500.0	NYC DOE Office of Library Service	Purchase Library Books
	31R075	6/29/2017	Grant	\$ 20,000.0	The Staten Island Foundation	Supports Teachers College School Wide Literacy Program
	09X022	7/5/17	Gift	\$ 9,862.42	Christopher Astacio	Support for girls softball team, the Lady Tigers located at Jordan I Mott JHS 22. To be used exclusively for any and all appropriate expenses for the girls softball team.

Keep Column	Keep Column	Keep Column	Keep Column	Keep Column	Keep Column
School				Donor	
School	Date of Gift or Grant	Туре	Amount	Name	Purpose
27Q317	9/25/17	gift	\$ 6,000.00	school PTA	After School Program
are not aware		nd grants \$5,00	•	orth Field Support Centers this reporting period that	

Grants Report

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION 04/01/2017 THROUGH 09/30/2017

District:	1	Borough:	Manhattan	Funding Source:	: OTHER	Grant Name:	PRIVATE GRANT	40 7
	Grant Nur Grant Per Title/Prog	iod: 7/1	940 /2016 - 6/30/20 ⁷ M378 American		t Type: Amount: ral History	Grant: Single Year Gr \$168.54	ant	
Grant P					•	of Natural History		
Funds are b	peing donated	to the school	to cover supplemen	tal cost.				
<u>Non-Ven</u>	dor/Unallo	cated Amo	ount: \$168.54				(For	Tracking#: 27554 Internal use)
			<u>Amount</u>					
Total	Allocated t	o Vendors	N/A					

District: 1 Borough: Ma	anhattan Funding Sourc	e: OTHER	Grant Name:	FOUNDATION GRNT 03 7
		nt Type: Grant al Amount: \$15,0	No Cost Extensi 00.00	on
Grant Purpose	Donor Name: N	lot Available;Not Applicabl	9	
Funds will be used to support the school's c	rew program and will be used to buy	equipment and uniforms, and pa	ay for travel and comp	petition fees.
Non-Vendor/Unallocated Amount	<u>::</u> \$15,000.00			Tracking#: 28196 (For Internal use)
Total Allocated to Vendors	<u>Amount</u> N/A			
District: 1 Borough: Ma	anhattan Funding Sourc	e: OTHER	Grant Name:	PRIVATE GRANT 30 8
		al Amount: \$7,50	: Single Year Gra 0.00	ant
Grant Purpose	Donor Name: A	sian American Federation		
Funds are being donated to the school to co	over supplemental cost.			
Non-Vendor/Unallocated Amount	: \$7,500.00			Tracking#: 28210
	<u></u> •,000.00			(For Internal use)
	<u>Amount</u>			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 1 Borough: Manhattan Grant Name: PRIVATE GRANT 31 8 Grant Type: Grant: Single Year Grant Grant Number: 82931 7/1/2017 - 6/30/2018 \$18,750.00 Grant Period: **Total Amount:** Title/Program: 01M015 Edgenuity Inc Grant Purpose **Donor Name:** Edgenuity Inc Funds are being donated to the school to cover supplemental cost. Tracking#: 28392 Non-Vendor/Unallocated Amount: \$18,750.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 1 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8 Grant Type: Grant: Single Year Grant 82932 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$20,000.00 Title/Program: 01M015 Creative Artists Agency Grant Purpose **Donor Name:** Creative Artists Agency Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$20,000.00 Tracking#: 28391 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 1 Borough: Manhattan Grant Name: PRIVATE GRANT 33 8 Grant: Single Year Grant Grant Type: Grant Number: 82933 \$100,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 01M184 PS 184 Shuang Wen Grant Purpose Donor Name: PS 184 Shuang Wen Funds are being donated to the school to cover supplemental cost. Tracking#: 28390 Non-Vendor/Unallocated Amount: \$100,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 1 Borough: Manhattan Funding Source: NYSED Grant Name: COHORT 4 YR5 54 8 Grant Type: Grant: Continuation 87054 Grant Number: Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00 Title/Program: 01M509 Title I SIG Cohort 4 Award Grant Purpose Donor Name: NYSED Title I SIG Cohort 4 Award Non-Vendor/Unallocated Amount: \$225,000.00 Tracking#: 28363 (For Internal use) Amount Total Allocated to Vendors N/A

District:	1 Borough	: Manhattan	Funding Source:	NYSED	Grant Name: 21ST CENTURY	60 8
G	Frant Period: 7	8560 7/1/2017 - 6/30/2018 21st Century Comi	3 Total	Type: Amount: Centers (ESSA)	Grant: Multiple Year with Incremental C \$1,199,720.00 - Round 7	ost
Grant Pur	pose		Donor Name: N/A	L Contraction of the second seco		
Provide acade	emic enrichment, youth	development and parel	nt engagement services	s that supports stude	nts and families of the school community.	
Non-Vendo	or/Unallocated An	<u>nount:</u> \$226,100	00		(F	Tracking#: 28235 or Internal use)
		<u>Amount</u>				
Total All	located to Vendor	·····	0 Funding Source:	OTHER	Grant Name: PRIVATE GRAN	T 57 5
G	Grant Number: 5	2957	Grant	Type:	Grant No Cost Extension	
		/1/2014 - 6/30/2018		Amount:	\$14,661.12	
т	itle/Program: A	Accessing Algerbr	a Through Inquiry	y (a2i) grant		
Grant Pur	pose		Donor Name: Not	Available;Not Ap	plicable	
Funds will sup	port teachers who atte	nd monthly afterschool	a2i professional develo	pment sessions and	or participate in the Teacher Advisory Committee	during the Fall Semester 2014.
Non-Vendo			0			Tracking#: 27728
	or/Unallocated An	<u>nount:</u> \$14,661.1	2		(Fe	or Internal use)
	or/Unallocated An	<u>nount:</u> \$14,661.1 <u>Amount</u>	2		(F	
Total All	or/Unallocated An	<u>Amount</u>	2		(F	

District:	2 Boroug	gh: Manhattan	Funding Source: OTHE	R Grant Name:	FOUNDATION GRNT 03 5
	Grant Number: Grant Period: Title/Program:	59903 7/1/2014 - 8/31/201 02M551 New York	Grant Type: 8 Total Amount Harbor Foundation Dona	. ,	sion
Grant P	urpose		Donor Name: Not Availab	le;Not Applicable	
	ew York Harbor Founda t additional funds.	tion Donation in support	of various educational initiatives, i	ncluding after school programming, OTI	PS and the Scuba Diving Program. This amendment
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$234,718	3.73		Tracking#: 27818 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			
District:	2 Borou	gh: Manhattan	Funding Source: OTHE	R Grant Name:	PRIVATE GRANT 31 6
District:	2 Boroug Grant Number: Grant Period: Title/Program:	62931 7/1/2015 - 12/31/20	Grant Type:	Grant No Cost Extens	
District: Grant P	Grant Number: Grant Period: Title/Program:	62931 7/1/2015 - 12/31/20	Grant Type: 018 Total Amount	Grant No Cost Extens t: \$9,786.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	62931 7/1/2015 - 12/31/20 New Visions for P	Grant Type: 018 Total Amount ublic Schools a2i Grant Donor Name: Not Availab	Grant No Cost Extens t: \$9,786.00 le;Not Applicable	
<u>Grant P</u> Funds don	Grant Number: Grant Period: Title/Program: urpose ated to the school to su	62931 7/1/2015 - 12/31/20 New Visions for P	Grant Type: 018 Total Amount ublic Schools a2i Grant Donor Name: Not Availab teachers that will maximize stude	Grant No Cost Extens t: \$9,786.00 le;Not Applicable	sion
<u>Grant P</u> Funds don	Grant Number: Grant Period: Title/Program: urpose ated to the school to su	62931 7/1/2015 - 12/31/20 New Visions for P pport the inquiry team of	Grant Type: 018 Total Amount ublic Schools a2i Grant Donor Name: Not Availab teachers that will maximize stude	Grant No Cost Extens t: \$9,786.00 le;Not Applicable	sion by embedding formative assessment lessons (FALs). <i>Tracking#: 27732</i>

District:	2 Boroug	gh: Manhattan	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 58 6
G	Grant Number: Grant Period: Title/Program:	62958 7/1/2015 - 1/30/20 ⁷ New Visions Livir	18 Total	t Type: Amount: Grant	Grant No Cost Extens \$8,416.00	sion
Grant Pur	pose		Donor Name: No	ot Available;Not A	oplicable	
	of the grant is to prov Advisory Board.	vide per-session funds to	support these Earth So	cience and Living Env	ironment teachers in their wo	ork as members of a New Visions Science Curriculum
Non-Vendo	or/Unallocated /	Amount: \$8,416.0	0			<i>Tracking#</i> : 27735 (For Internal use)
		<u>Amount</u>				
Total All	located to Vend	ors N/A gh: Manhattan	Funding Source	: OTHER	Grant Name:	PRIVATE GRANT 70 6
G	Frant Number:	62970	Gran	t Type:	Grant No Cost Extens	sion
G	Frant Period:	7/1/2015 - 6/30/20		Amount:	\$10,658.00	
т	itle/Program:	New Visions Livir	ng Environment C	urriculum/Earth	Science Curriculum F	Pilot Teacher Advisory Board
Grant Pur	pose		Donor Name: No	ot Available;Not A	oplicable	
		vide funds for per session eacher Advisory Board.	n from 2/1/16 - 6/30/16	to support the Earth	Science and Living and Envir	onment teachers in their work as members of a New
Non-Vendo	or/Unallocated /	Amount: \$10,658.	00			Tracking#: 27736 (For Internal use)
		<u>Amount</u>				
Total Al	located to Vend	ors N/A				

District: 2 Borough:	Manhattan Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 71 6
Grant Number: 629	971	Grant Type:	Grant No Cost Extension
Grant Period: 7/1	/2015 - 6/30/2018	Total Amount:	\$107,652.00
Title/Program: Ne	w Visions a2i Grant		
Grant Purpose	Donor	Name: Not Available;Not	Applicable
	ongoing PD. check no 74216 fo		natics by embedding formative assessment lessons (FAL), performance r per session for Math PD attended on Dec 2015. check no 74173 for 41,446 for per
Non-Vendor/Unallocated Amo	ount: \$107,652.00		Tracking#: 27737 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 2 Borough:	Manhattan Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 83 6
C C		-	
Grant Number: 629	Manhattan Fundin 983 /2015 - 6/30/2018	g Source: OTHER Grant Type: Total Amount:	Grant Name: PRIVATE GRANT 83 6 Grant No Cost Extension \$738.00
Grant Number: 629 Grant Period: 7/1	983	Grant Type: Total Amount:	Grant No Cost Extension
Grant Number: 629 Grant Period: 7/1	983 /2015 - 6/30/2018 w Visions Mock Regen	Grant Type: Total Amount:	Grant No Cost Extension \$738.00
Grant Number: 629 Grant Period: 7/1 Title/Program: Ne <u>Grant Purpose</u>	983 /2015 - 6/30/2018 w Visions Mock Regen Donor	Grant Type: Total Amount: hts Development Night Name: Not Available;Not	Grant No Cost Extension \$738.00
Grant Number: 629 Grant Period: 7/1 Title/Program: Ne <u>Grant Purpose</u> The purpose of the grant is to reimburs	983 /2015 - 6/30/2018 w Visions Mock Regen Donor e the schools for per session o	Grant Type: Total Amount: hts Development Night Name: Not Available;Not	Grant No Cost Extension \$738.00 Applicable
Grant Number: 629 Grant Period: 7/1 Title/Program: Ne <u>Grant Purpose</u> The purpose of the grant is to reimburs no 74251.	983 /2015 - 6/30/2018 w Visions Mock Regen Donor e the schools for per session o	Grant Type: Total Amount: hts Development Night Name: Not Available;Not	Grant No Cost Extension \$738.00 Applicable participating in New Vision's Mock Regents Development Night on February 9. check <i>Tracking#: 27739</i>
Grant Number: 629 Grant Period: 7/1 Title/Program: Ne <u>Grant Purpose</u> The purpose of the grant is to reimburs no 74251.	983 /2015 - 6/30/2018 w Visions Mock Regen Donor e the schools for per session o ount: \$738.00 <u>Amount</u>	Grant Type: Total Amount: hts Development Night Name: Not Available;Not	Grant No Cost Extension \$738.00 Applicable participating in New Vision's Mock Regents Development Night on February 9. check <i>Tracking#: 27739</i>

District: 2 Bord	ough: Manhattan I	Funding Source: OTHER	Grant Name: FOUNDATION GRNT 06	6
Grant Number		Grant Type:	Grant No Cost Extension	
Grant Period:	7/1/2015 - 6/30/2018	3 Total Amount:	\$1,500.00	
Title/Program:	The Pelican Found	ation for Creative Education		
Grant Purpose	I	Donor Name: Not Available;Not	Applicable	
\$500 awarded to 02M475 for Ex Interest Mathematical Games.	xperimental Design and Inqui	y with Daphnia, \$500 awarded to 28Q8	96 for Multicultural Music/Winter Concert and \$500 awarded to 1	6K681 for High
Non-Vendor/Unallocate	<u>d Amount:</u> \$1,500.00		Trac (For Interna)	king#: 28350 nl use)
	<u>Amount</u>			
Total Allocated to Ve	ndors N/A			
District: 2 Bord	ugh: Manhattan I	Funding Source: OTHER	Grant Name: PRIV PTA GRANT 21 7	
Grant Number	: 71221	Grant Type:	Amendment: Funding Adjustment	
Grant Number Grant Period:	: 71221 7/1/2016 - 6/30/2017		Amendment: Funding Adjustment \$188,499.96	
	7/1/2016 - 6/30/2017		\$188,499.96	
Grant Period:	7/1/2016 - 6/30/2017 02M167 Wagner Mi	7 Total Amount:	\$188,499.96 ciation (After School)	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 02M167 Wagner Mi I	Total Amount: ddle School 167 Parents Asso Donor Name: Not Available;Not	\$188,499.96 ciation (After School)	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2016 - 6/30/2017 02M167 Wagner Mi I om the PA to cover per sessio	Total Amount: ddle School 167 Parents Asso Donor Name: Not Available;Not n for the after school program.	\$188,499.96 ociation (After School) Applicable	king#: 27551 nl use)
Grant Period: Title/Program: <u>Grant Purpose</u> Funds donated to the school fro	7/1/2016 - 6/30/2017 02M167 Wagner Mi I om the PA to cover per sessio	Total Amount: ddle School 167 Parents Asso Donor Name: Not Available;Not n for the after school program.	\$188,499.96 ociation (After School) Applicable <i>Trac</i>	•
Grant Period: Title/Program: Grant Purpose Funds donated to the school fro	7/1/2016 - 6/30/2017 02M167 Wagner Mi I om the PA to cover per session d Amount: \$188,499. <u>Amount</u>	Total Amount: ddle School 167 Parents Asso Donor Name: Not Available;Not n for the after school program.	\$188,499.96 ociation (After School) Applicable <i>Trac</i>	•

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIV PTA GRANT 32 7 Amendment: Funding Adjustment Grant Number: 71232 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,228.30 Title/Program: 02M198 Parent Teacher Association Inc Grant Purpose Donor Name: Not Available; Not Applicable Funds are being donated to the school to cover supplemental cost. Tracking#: 27555 Non-Vendor/Unallocated Amount: \$5,228.30 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 61 7 Grant Type: 72961 Grant No Cost Extension Grant Number: Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$10,000.00 Title/Program: 02M400 Friends of the HS for Environmental Studies Grant Purpose **Donor Name:** Not Available; Not Applicable Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$10,000.00 Tracking#: 27766 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2 Borough: Ma	anhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT	63 7
	Grant Type: 16 - 6/30/2018 Total Amount: ban Assembly	Grant No Cost Extension \$40,500.00	
Grant Purpose	Donor Name: Not Available;N	lot Applicable	
Funds will be used for general support at the	e schools listed below.		
Non-Vendor/Unallocated Amount	<u>:</u> \$40,500.00	(For	Tracking#: 27796 r Internal use)
	Amount		
Total Allocated to Vendors	N/A		
District: 2 Borough: Ma	nhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT	64 7
Grant Number: 72964	Grant Type:	Grant No Cost Extension	
Grant Period: 7/1/207	16 - 6/30/2018 Total Amount:	\$1,200.00	
Title/Program: 02M40	0 NYC Department of Education In Trus	t for HS for Environmental Studies	
Grant Purpose	Donor Name: Not Available;N	lot Applicable	
Funds are being donated to the school to co	ver supplemental cost.		
Non-Vendor/Unallocated Amount	<u>:</u> \$1,200.00	(Fo	Tracking#: 27765 r Internal use)
	Amount		
Total Allocated to Vendors	N/A		

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIVATE GRANT 69 7 Grant Type: Grant Number: 72969 Grant No Cost Extension 7/1/2016 - 6/30/2018 Grant Period: **Total Amount:** \$50,000.00 Title/Program: The Urban Assembly One Time Grant for General Support Grant Purpose Donor Name: Not Available; Not Applicable One Time Grant for General Support. Tracking#: 27757 Non-Vendor/Unallocated Amount: \$50,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 74 7 Grant Type: Grant: Single Year Grant 72974 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$14,000.00 Title/Program: YMCA Grant Grant Purpose Donor Name: YMCA Funds are to be used to support Vanguard High School's partnership with the YMCA. Non-Vendor/Unallocated Amount: \$14,000.00 Tracking#: 27556 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 2 Borough: Manhattan Grant Name: ROTC 16 7 Grant Number: 78516 Grant: Single Year Grant Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$46,614.86 Title/Program: Navy JROTC Reimbursable Allocation 02M139 Grant Purpose **Donor Name: NAVY JROTC** Funding will support the reimbursable portion of Naval JROTC instructor at 02M139. Tracking#: 27785 Non-Vendor/Unallocated Amount: \$46,614.86 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 7 Grant Type: 79903 Grant No Cost Extension Grant Number: Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$22,892.84 Title/Program: New York Harbor Foundation Harbor School Summer Program Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used to pay per session for 02M551's summer program. Non-Vendor/Unallocated Amount: \$22,892.84 Tracking#: 27817 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2 Boroug	h: Manhattan F	Funding Source: OTHER	Grant Name:	FOUNDATION GRNT 07 7
Grant Period:	79907 7/1/2016 - 6/30/2018 New York Harbor A	- · · · /	Grant No Cost Extensi \$32,627.30 t s	ion
Grant Purpose	ſ	Donor Name: Not Available;Not App	olicable	
Funds will be used to support stude	ent after school programs	during the 2016-17 school year.		
Non-Vendor/Unallocated A	mount: \$32,627.3	0		Tracking#: 27816 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 2 Boroug	h: Manhattan F	Funding Source: OTHER	Grant Name:	PRIV PTA GRANT 15 8
Grant Number:	81215	Grant Type:	Amendment: Funding	Adjustment
	7/1/2017 - 6/30/2018	3 Total Amount:	\$28,725.00	
Title/Program:	02M033 Chelsea Pr	ep PTA Inc		
Grant Purpose	Γ	Donor Name: Not Available;Not App	olicable	
Funds are being donated to the sch	ool to cover supplementa	I cost.		
Non-Vendor/Unallocated A	mount: \$28,725.0	0		Tracking#: 28397 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

District: 2 Borough: N	Ianhattan Funding Source:	OTHER Grant Name:	PRIV PTA GRANT 20 8
	O Grant T D17 - 6/30/2018 Total A P41 PS 41 PTA		Adjustment
Grant Purpose	Donor Name: Not A	vailable;Not Applicable	
Funds are being donated to the school to o	cover supplemental cost.		
Non-Vendor/Unallocated Amour	<u>nt:</u> \$199,000.00		Tracking#: 28399 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 2 Borough: M	lanhattan Funding Source:	OTHER Grant Name:	PRIV PTA GRANT 20 8
Grant Number: 81220	Grant 1	ype: Amendment: Funding	Adjustment
	Grant	ype. Amenument. Funding	Aujustment
	017 - 6/30/2018 Total A 141 PS 41 PTA		Adjustment
	D17 - 6/30/2018 Total A 41 PS 41 PTA		Adjustment
Title/Program: 02M0	017 - 6/30/2018 Total A 41 PS 41 PTA Donor Name: Not A	mount: \$150,000.00	Adjustment
Title/Program: 02M0 <u>Grant Purpose</u>	017 - 6/30/2018 Total A 41 PS 41 PTA Donor Name: Not A cover supplemental cost.	mount: \$150,000.00	Tracking#: 28208 (For Internal use)
Title/Program: 02M0 Grant Purpose Funds are being donated to the school to do	017 - 6/30/2018 Total A 41 PS 41 PTA Donor Name: Not A cover supplemental cost.	mount: \$150,000.00	Tracking#: 28208

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIV PTA GRANT 24 8 Amendment: Funding Adjustment Grant Number: 81224 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$72,500.00 Title/Program: 02M340 PS 340 Parent Teacher Association Inc Grant Purpose Donor Name: Not Available; Not Applicable Funds are being donated to the school to cover supplemental cost. Tracking#: 28366 Non-Vendor/Unallocated Amount: \$72,500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant Type: Grant: Single Year Grant 82931 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$600.00 02M255 Scholastic Inc Title/Program: Grant Purpose Donor Name: Scholastic Inc Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$600.00 Tracking#: 27714 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2 Borough:	Manhattan Funding	Source: OTHER	Grant Name: PRIVATE GRANT 32 8
Grant Number: 8293	-	Grant Type:	Grant: Single Year Grant
	2017 - 6/30/2018	Total Amount:	\$842.70
Title/Program: 02M	255 American Museum	Natural History	
<u>Grant Purpose</u>	Donor N	ame: American Museur	n Natural History
Funds awarded to the school for its teach	ner participation in weekly prof	essional development for tead	cher per diem.
Non-Vendor/Unallocated Amou	<u>ınt:</u> \$842.70		Tracking#: 27715 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A Manhattan Funding	Source: OTHER	Grant Name: PRIVATE GRANT 34 8
	-		Orente Cinela Maan Orent
Grant Number: 8293	34 2017 - 6/30/2018	Grant Type:	Grant: Single Year Grant
		Total Amount:	\$5,000.00
-	111 Morgan Stanley		
Grant Purpose	Donor N	ame: Morgan Stanley	
Funds are being donated to the school to	o cover supplemental cost.		
Non-Vendor/Unallocated Amou	<u>ınt:</u> \$5,000.00		Tracking#: 27684 (For Internal use)
	<u>int:</u> \$5,000.00 <u>Amount</u>		

District: 2 Borough: M	lanhattan Funding So	ource: OTHER	Grant Name: PRIVATE	GRANT 35 8
	5 017 - 6/30/2018 16 Ithaca College	Grant Type: Total Amount:	Grant: Single Year Grant \$1,000.00	
Grant Purpose	Donor Nam	e: Ithaca College		
Funds are being donated to the school to o	cover supplemental cost.			
Non-Vendor/Unallocated Amour	<u>nt:</u> \$1,000.00			Tracking#: 27859 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 2 Borough: M	lanhattan Funding So	ource: OTHER	Grant Name: PRIVATE	GRANT 37 8
Grant Number: 82937	7	Grant Type:	Grant: Single Year Grant	
)17 - 6/30/2018	Total Amount:	\$33,333.34	
-	40 West Village Residen			
Grant Purpose	Donor Nam	e: West Village Reside	ence LLC	
Funds are being donated to the school to o	cover supplemental cost.			
Funds are being donated to the school to o				Tracking#: 27866 (For Internal use)
-				

District: 2 Borough:	Manhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 39 8
Grant Number: 8293	39 Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/2	2017 - 6/30/2018 Total Amount:	\$325.90
Title/Program: 02M	131 American Museum of Natural History	
Grant Purpose	Donor Name: American Museu	m of Natural History
Funds are being donated to the school to	o cover supplemental cost.	
Non-Vendor/Unallocated Amou	<u>unt:</u> \$325.90	Tracking#: 27869 (For Internal use)
	Amount	(i ei memai uee)
Total Allocated to Vendors	N/A	
I otal Allocated to Velluois	IN/A	
	N/A	
District: 2 Borough:		Grant Name: PRIVATE GRANT 40 8
	Manhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 40 8 Grant: Single Year Grant
District: 2 Borough: Grant Number: 8294	Manhattan Funding Source: OTHER	
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2	Manhattan Funding Source : OTHER 40 Grant Type :	Grant: Single Year Grant
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2	Manhattan Funding Source : OTHER 40 Grant Type : 2017 - 6/30/2018 Total Amount :	Grant: Single Year Grant \$500.00
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2 Title/Program: 02M <u>Grant Purpose</u>	Manhattan Funding Source: OTHER 40 Grant Type: 2017 - 6/30/2018 Total Amount: 420 American Institute for Research Donor Name: American Institut	Grant: Single Year Grant \$500.00
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2 Title/Program: 02M	Manhattan Funding Source: OTHER 40 Grant Type: 2017 - 6/30/2018 Total Amount: 420 American Institute for Research Donor Name: American Institut	Grant: Single Year Grant \$500.00
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2 Title/Program: 02M <u>Grant Purpose</u>	Manhattan Funding Source: OTHER 40 Grant Type: 2017 - 6/30/2018 Total Amount: 1420 American Institute for Research Donor Name: American Institute o cover supplemental cost.	Grant: Single Year Grant \$500.00 e for Research <i>Tracking#:</i> 27887
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2 Title/Program: 02M Grant Purpose Funds are being donated to the school to	Manhattan Funding Source: OTHER 40 Grant Type: 2017 - 6/30/2018 Total Amount: 1420 American Institute for Research Donor Name: American Institute o cover supplemental cost.	Grant: Single Year Grant \$500.00 re for Research
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2 Title/Program: 02M Grant Purpose Funds are being donated to the school to	Manhattan Funding Source: OTHER 40 Grant Type: 2017 - 6/30/2018 Total Amount: 1420 American Institute for Research Donor Name: American Institute o cover supplemental cost.	Grant: Single Year Grant \$500.00 e for Research <i>Tracking#:</i> 27887
District: 2 Borough: Grant Number: 8294 Grant Period: 7/1/2 Title/Program: 02M Grant Purpose Funds are being donated to the school to	Manhattan Funding Source: OTHER 40 Grant Type: 2017 - 6/30/2018 Total Amount: 420 American Institute for Research Donor Name: American Institut o cover supplemental cost. unt: \$500.00	Grant: Single Year Grant \$500.00 e for Research <i>Tracking#:</i> 27887

District: 2 Borough: M	lanhattan Funding	Source: OTHER	Grant Name: PRIVATE GR	ANT 41 8
Grant Number: 8294	1	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2	017 - 6/30/2018	Total Amount:	\$4,000.00	
Title/Program: 02M5	20 Equal Opportunity	Schools		
Grant Purpose	Donor N	ame: Equal Opportunity	Schools	
These funds must be used for a variety of	projects that will enhance pe	rformance in 02M520 AP pro	gram as it serves a growing population of underre	presented students.
Non-Vendor/Unallocated Amour	<u>nt:</u> \$4,000.00			Tracking#: 27960 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors District: 2 Borough: M	N/A Ianhattan Funding	Source: OTHER	Grant Name: PRIVATE GR	ANT 42 8
Grant Number: 8294	2	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/20	017 - 6/30/2018	Total Amount:	\$5,000.00	
Title/Program: 02M0	33 Morgan Stanley			
Grant Purpose	Donor N	ame: Morgan Stanley		
Funds are being donated to the school to	cover supplemental cost.			
Non-Vendor/Unallocated Amour	<u>nt:</u> \$5,000.00			Tracking#: 27978 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 2 Borough: Mar	nhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 45 8
	Grant Type: 7 - 6/30/2018 Total Amount: 9 Equal Opportunity Schools	Grant: Single Year Grant \$4,000.00
Grant Purpose	Donor Name: Equal Oppor	rtunity Schools
These funds must be used for a variety of pro	jects that will enhance performance in 02M630 A	AP program as it serves a growing population of underrepresented students.
Non-Vendor/Unallocated Amount:	\$4,000.00	Tracking#: 28070 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 2 Borough: Mar	hattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 46 8
Grant Number: 82946	Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/2017	7 - 6/30/2018 Total Amount :	\$3,000.00
Title/Program: 02M575	Equal Opportunity Schools	
Grant Purpose	Donor Name: Equal Oppor	rtunity Schools
These funds must be used for a variety of pro	jects that will enhance performance in 02M575 A	AP program as it serves a growing population of underrepresented students.
Non-Vendor/Unallocated Amount:	\$3,000.00	Tracking#: 28071 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	

District: 2 Borough: Mai	nhattan Funding So	u rce : OTHER	Grant Name: PRIVATE GRANT	47 8
		Grant Type: Fotal Amount: nools	Grant: Single Year Grant \$4,000.00	
Grant Purpose	Donor Name	: Equal Opportunity S	Schools	
These funds must be used for a variety of pro	pjects that will enhance perform	ance in 02M529 AP progra	am as it serves a growing population of underreprese	nted students.
Non-Vendor/Unallocated Amount:	\$4,000.00		(For	Tracking#: 28072 r Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 2 Borough: Ma	nhattan Funding So	urce: OTHER	Grant Name: PRIVATE GRANT	48 8
Grant Number: 82948	(Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/201	7 - 6/30/2018	Fotal Amount:	\$3,000.00	
Title/Program: 02M420) Equal Opportunity Scl	nools		
Grant Purpose	Donor Name	Equal Opportunity S	Schools	
These funds must be used for a variety of pro	pjects that will enhance perform	ance in 02M420 AP progra	am as it serves a growing population of underreprese	nted students.
	\$3,000.00			Tracking#: 28073
Non-Vendor/Unallocated Amount:	φ0,000.00		(For	r Internal use)
Non-Vendor/Unallocated Amount:	Amount		(For	

District: 2 Borough: Ma	nhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 49 8
	Grant Type: 7 - 6/30/2018 Total Amount: 8 Equal Opportunity Schools	Grant: Single Year Grant \$4,000.00
Grant Purpose	Donor Name: Equal Oppor	tunity Schools
These funds must be used for a variety of pr	ojects that will enhance performance in 02M298 A	AP program as it serves a growing population of underrepresented students.
Non-Vendor/Unallocated Amount	<u>:</u> \$4,000.00	Tracking#: 28074 (For Internal use)
Total Allocated to Vendors	<u>Amount</u> N/A	
District: 2 Borough: Ma	nhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 52 8
	Grant Type: 7 - 6/30/2018 Total Amount: 2 Asian American Federation	Grant: Single Year Grant \$7,500.00
Grant Purpose	Donor Name: Asian Americ	can Federation
Funds are being donated to the school to co	ver supplemental cost.	
Non-Vendor/Unallocated Amount	<u> </u> \$7,500.00	Tracking#: 28205 (For Internal use)
	<u>Amount</u>	
Total Allocated to Vendors	N/A	

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIVATE GRANT 52 8 Grant Type: Grant: Single Year Grant Grant Number: 82953 \$1,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 02M033 CBS Studio Inc Instinct Grant Purpose **Donor Name:** CBS Studio Inc Instinct Funds are being donated to the school to cover supplemental cost. Tracking#: 28206 Non-Vendor/Unallocated Amount: \$1,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 54 8 Grant Type: Grant: Single Year Grant 82954 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,500.00 Title/Program: 02M124 Asian American Federation Grant Purpose Donor Name: Asian American Federation Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$7,500.00 Tracking#: 28212 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIVATE GRANT 55 8 Grant Type: Grant: Single Year Grant Grant Number: 82955 \$7,500.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 02M130 Asian American Federation Grant Purpose **Donor Name:** Asian American Federation Funds are being donated to the school to cover supplemental cost. Tracking#: 28214 Non-Vendor/Unallocated Amount: \$7,500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 56 8 Grant Type: 82956 Grant: Single Year Grant Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$32,284.54 Title/Program: 02M432 New York University Grant Purpose Donor Name: New York University Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$32,284.54 Tracking#: 28217 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 2 Borough: Manhattan Grant Name: PRIVATE GRANT 57 8 Grant Type: Grant: Single Year Grant Grant Number: 82957 \$7,500.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 02M001 Asian American Federation Grant Purpose **Donor Name:** Asian American Federation Funds are being donated to the school to cover supplemental cost. Tracking#: 28368 Non-Vendor/Unallocated Amount: \$7,500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 2 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 58 8 Grant: Single Year Grant Grant Type: 82958 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,500.00 The Urban Assembly One Time Grant for General Support Title/Program: Grant Purpose **Donor Name:** The Urban Assembly One Time Grant for General Support. Non-Vendor/Unallocated Amount: \$11,500.00 Tracking#: 28389 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	TO THE NEW YOR	CITY DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH	<u>09/30/2017)</u>
District: 2 Boroug	h: Manhattan I	Funding Source: OTHER	Grant Name: PRIVA	TE GRANT 59 8
Grant Number:	82959	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$7,636.80	
Title/Program:	The Urban Assemb	ly One-time Grant for General	Support	
Grant Purpose	I	Donor Name: The Urban Assem	nbly	
One-time Grant for General Support	rt.			
Non-Vendor/Unallocated A	mount: \$7,636.80			Tracking#: 28401 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo				
District: 2 Boroug	h: Manhattan	Funding Source: OTHER	Grant Name: PRIVA	TE GRANT 78 8
Grant Number:	82978	Grant Type:	Amendment: Funding Adjustr	nent
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$1,626,316.88	
Title/Program:	New Visions Hunte	r FY18 Learning Partners New	Teacher Prep Partnership	
Grant Purpose	ſ	Donor Name: Not Available;Not	Applicable	
First installment of four totaling \$1.	609 197 75 was adjusted :	to cover the salary and fringe benefits of	a new resident teacher at 28Q505. Total	annual cost is now \$1,626,316.88. Funds
		nts who will be placed on the teacher ap	prentice line.	
	ringe of 47 student resider		prentice line.	Tracking#: 28352 (For Internal use)
will be used to pay the salary and fi	ringe of 47 student resider		prentice line.	Tracking# : 28352
will be used to pay the salary and f	ringe of 47 student resider <u>mount:</u> \$1,626,31 <u>Amount</u>		prentice line.	Tracking#: 28352

District: 2 Borou	igh: Manhattan Fund	ling Source: OTHER	Grant Name: PRIVATE GRANT 78 8
Grant Number:	82978	Grant Type:	Grant: Single Year Grant
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$1,609,197.75
Title/Program:	New Visions Hunter FY	18 Learning Partners Nev	/ Teacher Prep Partnership
Grant Purpose	Donc	or Name: New Visions	
first installment of four for a tota	of \$1,609,197.75. Funds will be u	used to pay the salary and fringe	of 47 student residents who will be placed on the teacher apprentice line.
Non-Vendor/Unallocated	<u>Amount:</u> \$1,609,197.75		Tracking#: 28014 (For Internal use)
	Amount		
Total Allocated to Ven			
	dors N/A	ling Source: OTHER	Grant Name: PRIVATE GRANT 81 8
	dors N/A	ling Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 81 8 Grant: Single Year Grant
District: 2 Borou	dors N/A	-	
District: 2 Borou Grant Number:	dors N/A Igh: Manhattan Fund 82981 7/1/2017 - 6/30/2018	Grant Type:	Grant: Single Year Grant \$1,445.00
District: 2 Borou Grant Number: Grant Period:	dors N/A Igh: Manhattan Fund 82981 7/1/2017 - 6/30/2018 New Visions Global His	Grant Type: Total Amount:	Grant: Single Year Grant \$1,445.00
District: 2 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	dors N/A Igh: Manhattan Fund 82981 7/1/2017 - 6/30/2018 New Visions Global His Donc	Grant Type: Total Amount: story Curriculum Project T or Name: New Visions	Grant: Single Year Grant \$1,445.00
District: 2 Borou Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	dors N/A ngh: Manhattan Fund 82981 7/1/2017 - 6/30/2018 New Visions Global His Donc teachers in their work as member	Grant Type: Total Amount: story Curriculum Project T or Name: New Visions	Grant: Single Year Grant \$1,445.00 Teacher Advisory Board
District: 2 Borou Grant Number: Grant Period: Title/Program: Grant Purpose	dors N/A ngh: Manhattan Fund 82981 7/1/2017 - 6/30/2018 New Visions Global His Donc teachers in their work as member	Grant Type: Total Amount: story Curriculum Project T or Name: New Visions	Grant: Single Year Grant \$1,445.00 Teacher Advisory Board Project Teacher Advisory Board during the summer. Tracking#: 28358

District: 2 Borou	gh: Manhattan Func	ding Source: NYSED	Grant Name: 21ST CENTURY 61 8	
Grant Number: Grant Period: Title/Program:	88561 7/1/2017 - 6/30/2018 21st Century Communi	Grant Type: Total Amount: ity Learning Centers (ESSA	Grant: Multiple Year with Incremental Cost \$1,199,643.00 A) - Round 7	
Grant Purpose	Done	or Name: N/A		
Provide academic enrichment, yo	uth development and parent eng	agement services that students an	d families of the school community.	
Non-Vendor/Unallocated	<u>Amount:</u> \$228,130.00		Tracking (For Internal us	
	<u>Amount</u>			
Total Allocated to Vend	, ,	ding Source: OTHER	Grant Name: FOUNDATION GRNT 01 8	
Grant Number:				
	89901	Grant Type:	Grant: Single Year Grant	
Grant Period:	89901 7/1/2017 - 6/30/2018	Grant Type: Total Amount:	Grant: Single Year Grant \$5,000.00	
	7/1/2017 - 6/30/2018	••	-	
Grant Period:	7/1/2017 - 6/30/2018 Laura Bush Foundatior	Total Amount: n for America's Libraries	-	
Grant Period: Title/Program:	7/1/2017 - 6/30/2018 Laura Bush Foundation Done	Total Amount: n for America's Libraries	\$5,000.00	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2017 - 6/30/2018 Laura Bush Foundation Donc lement current library funds.	Total Amount: n for America's Libraries	\$5,000.00	
Grant Period: Title/Program: <u>Grant Purpose</u> The funds are to be used to suppl	7/1/2017 - 6/30/2018 Laura Bush Foundation Donc lement current library funds.	Total Amount: n for America's Libraries	\$5,000.00 lation for America's Libraries <i>Tracking</i>	

District: 2 Borough: Ma	nhattan Funding Source:	OTHER Grant Nam	e: FOUNDATION GRNT 02 8
	Grant T 7 - 6/30/2018 Total A Family foundation		Grant
Grant Purpose	Donor Name: Burch	n Family foundation	
At the principal's discretion funds will be use	d to support enrichment programs at 02M	1534, including additions to the school's fact	ulty and support staff.
Non-Vendor/Unallocated Amount	\$400,000.00		Tracking#: 28042 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 2 Borough: Ma	nhattan Funding Source:	OTHER Grant Nam	e: FOUNDATION GRNT 03 8
Grant Number: 89903	Grant T	ype: Grant: Single Year	Grant
Grant Period: 7/1/201	7 - 6/30/2018 Total A	mount: \$35,656.59	
Title/Program: New Y	ork Harbor Foundation		
Grant Purpose	Donor Name: New	York Harbor Foundation	
Funds are to pay costs incurred by the school	ol in FY17 to provide after school program	ns to students (e.g., per session, etc.).	
Non-Vendor/Unallocated Amount	\$35,656.59		Tracking#: 28101 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		

District: 2 Borou	gh: Manhattan Fundir	ng Source: OTHER	Grant Name: FOUNDATION GRNT 04 8
Grant Number: Grant Period: Title/Program:	89904 7/1/2017 - 6/30/2018 02M033 Riley Sandler Me	Grant Type: Total Amount: morial Foundation Inc	Grant: Single Year Grant \$21,000.00
Grant Purpose	Donor	Name: Riley Sandler Mer	morial Foundation Inc
Funds are being donated to the so	hool to cover supplemental cost.		
Non-Vendor/Unallocated	Amount: \$21,000.00		Tracking#: 28114 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	lors N/A		
District: 3 Boroug	gh: Manhattan Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 11 7
District: 3 Boroug Grant Number:	gh: Manhattan Fundir 70111	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 11 7 Amendment: Funding Adjustment
	-	-	
Grant Number:	70111	Grant Type: Total Amount:	Amendment: Funding Adjustment
Grant Number: Grant Period:	70111 7/1/2016 - 6/30/2017 WESS After School Per S	Grant Type: Total Amount:	Amendment: Funding Adjustment \$63,175.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70111 7/1/2016 - 6/30/2017 WESS After School Per S Donor	Grant Type: Total Amount: Session Name: Not Available;Not	Amendment: Funding Adjustment \$63,175.00
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70111 7/1/2016 - 6/30/2017 WESS After School Per S Donor re afterschool program. Received c	Grant Type: Total Amount: Session Name: Not Available;Not	Amendment: Funding Adjustment \$63,175.00 Applicable
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funds will be used to pay per in th	70111 7/1/2016 - 6/30/2017 WESS After School Per S Donor re afterschool program. Received c	Grant Type: Total Amount: Session Name: Not Available;Not	Amendment: Funding Adjustment \$63,175.00 Applicable 22,260. Rcvd check # 1052 in the amount of \$2,810. Tracking#: 27517

District:	3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 11 7	
	Grant Number: Grant Period: Title/Program:	70111 7/1/2016 - 6/30/207 WESS After Schoo		Amendment: Funding Adjustment \$64,050.00	
<u>Grant P</u>	urpose		Donor Name: Not Available;Not A	Applicable	
			Received check # 1048 in the amount of \$22 k # 1064 in the amount of \$125.	2,260. Rcvd check # 1052 in the amount of \$2,810. Check # 1062 replaced chec	k #
<u>Non-Ven</u>	ndor/Unallocated	Amount: \$64,050.	00	Tracking#: 27635 (For Internal use)	
		<u>Amount</u>			
	Allocated to Vend				
District:	3 Borou	gh: Manhattan	Funding Source: OTHER	Grant Name: SELF SUSTAINING 11 7	
	Grant Number: Grant Period: Title/Program:	70111 7/1/2016 - 6/30/207 WESS After Scho		Amendment: Funding Adjustment \$64,130.00	
<u>Grant P</u>	Grant Period: Title/Program:	7/1/2016 - 6/30/202	17 Total Amount:	\$64,130.00	
Funds will I	Grant Period: Title/Program: urpose be used to pay per in th	7/1/2016 - 6/30/20 WESS After Schoo e afterschool program. R	Total Amount: ol Per Session Donor Name: Not Available;Not A	\$64,130.00 Applicable 2,260. Rcvd check # 1052 in the amount of \$2,810. Check # 1062 replaced check	k #
Funds will I 1052. Rec	Grant Period: Title/Program: urpose be used to pay per in th	7/1/2016 - 6/30/20 WESS After School e afterschool program. R amount of \$750 and chec	Total Amount: ol Per Session Donor Name: Not Available;Not A Received check # 1048 in the amount of \$22 kk # 1064 in the amount of \$125. Rcvd check	\$64,130.00 Applicable 2,260. Rcvd check # 1052 in the amount of \$2,810. Check # 1062 replaced check	k #
Funds will I 1052. Rec	Grant Period: Title/Program: urpose be used to pay per in the vd check #1063 in the a	7/1/2016 - 6/30/20 WESS After School e afterschool program. R amount of \$750 and chec	Total Amount: ol Per Session Donor Name: Not Available;Not A Received check # 1048 in the amount of \$22 kk # 1064 in the amount of \$125. Rcvd check	\$64,130.00 Applicable 2,260. Rcvd check # 1052 in the amount of \$2,810. Check # 1062 replaced check ck # 1065 in the amount of \$80.00. Tracking#: 27652	k #

District:	3 Borou	gh: Manhattan	Funding Source: NYSED	Grant Name:	TITLE I SIG 81 7
	Grant Number: Grant Period: Title/Program:	71681 9/1/2016 - 8/31/20 ⁷ Socioeconomic Ir	Grant Type: Total Amount: Itegration Program Impleme	Grant: Single Year Gr \$500,000.00 entation Year 1_03M860	ant
<u>Grant P</u>	<u>urpose</u>		Donor Name: NYSED		
The purpos schools.	se of the Socioeconomi	c Integration Pilot Progra	m is to increase student achievemen	t in Priority and Focus Schools by en	couraging greater socioeconomic integration in these
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$500,000	0.00		Tracking#: 26954 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	ors N/A	Funding Source: OTHER	Grant Name:	PRIVATE GRANT 44 7
	Grant Number:	72944	Grant Type:	Grant No Cost Extens	sion
	Grant Period: Title/Program:	7/1/2016 - 6/30/20 03M485 Kamp Gri	8 Total Amount:	\$15,000.00	
<u>Grant P</u>	<u>urpose</u>		Donor Name: Not Available;	Not Applicable	
Funds are	being donated to the so	hool to cover supplemen	tal cost.		
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$15,000.	00		Tracking#: 27767 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District: 3 Borou	gh: Manhattan Fundi	ing Source: OTHER	Grant Name: PRIVATE GRANT 51 7
Grant Number:	72951	Grant Type:	Grant No Cost Extension
Grant Period:	7/1/2016 - 6/30/2018	Total Amount:	\$157,250.00
Title/Program:	03M485 Fiorello H. LaGu	ardia HS of Music & Art	and Performing Arts -General Organization
Grant Purpose	Dono	r Name: Not Available;Not	Applicable
unds are being donated to the so	hool to cover supplemental cost.		
on-Vendor/Unallocated	Amount: \$157,250.00		Tracking#: 27761 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend	lors N/A		
		ing Source: OTHER	Grant Name: PRIV PTA GRANT 13 8
		ing Source: OTHER Grant Type:	Grant Name: PRIV PTA GRANT 13 8 Amendment: Funding Adjustment
District: 3 Boroug	gh: Manhattan Fundi	-	
District: 3 Boroug Grant Number: Grant Period: Title/Program:	gh: Manhattan Fundi 81213 7/1/2017 - 6/30/2018 General Supplies	Grant Type:	Amendment: Funding Adjustment \$15,592.47
District: 3 Boroug Grant Number: Grant Period: Title/Program: Grant Purpose	gh: Manhattan Fundi 81213 7/1/2017 - 6/30/2018 General Supplies	Grant Type: Total Amount: r Name: Not Available;Not	Amendment: Funding Adjustment \$15,592.47 Applicable
District: 3 Boroug Grant Number: Grant Period: Title/Program: Grant Purpose	gh: Manhattan Fundi 81213 7/1/2017 - 6/30/2018 General Supplies Dono pplies for the school. Received ch	Grant Type: Total Amount: r Name: Not Available;Not	Amendment: Funding Adjustment \$15,592.47 Applicable
District: 3 Boroug Grant Number: Grant Period: Title/Program: Grant Purpose unds will be used to purchase su	gh: Manhattan Fundi 81213 7/1/2017 - 6/30/2018 General Supplies Dono pplies for the school. Received ch	Grant Type: Total Amount: r Name: Not Available;Not	Amendment: Funding Adjustment \$15,592.47 Applicable upplies. <i>Tracking#:</i> 28359

District: 3 Borough: Ma	anhattan Funding Source: OTHER	Grant Name: PRIV PTA GRANT 13 8	
	Grant Type: 17 - 6/30/2018 Total Amount: ral Supplies	Grant: Single Year Grant \$8,000.00	
Grant Purpose	Donor Name: Parent Association	on of West End Secondary School	
Funds will be used to purchase supplies for	the school.		
Non-Vendor/Unallocated Amoun	<u>t:</u> \$8,000.00	Tracking#: 2 (For Internal use)	8225
	Amount		
Total Allocated to Vendors	N/A		
District: 3 Borough: Ma	anhattan Funding Source: OTHER	Grant Name: PRIV PTA GRANT 14 8	
District: 3 Borough: Ma Grant Number: 81214	-	Grant Name: PRIV PTA GRANT 14 8 Grant: Single Year Grant	
Grant Number: 81214	-		
Grant Number: 81214 Grant Period: 7/1/20	Grant Type:	Grant: Single Year Grant	
Grant Number: 81214 Grant Period: 7/1/20	Grant Type: 17 - 6/30/2018 Total Amount: nment and Intensive Programs	Grant: Single Year Grant	
Grant Number: 81214 Grant Period: 7/1/20 Title/Program: Enricl	Grant Type: 17 - 6/30/2018 Total Amount: hment and Intensive Programs Donor Name: Parent Association	Grant: Single Year Grant \$5,000.00	
Grant Number: 81214 Grant Period: 7/1/20 Title/Program: Enrich <u>Grant Purpose</u>	Grant Type: 17 - 6/30/2018 Total Amount: Inment and Intensive Programs Donor Name: Parent Association Insive programs.	Grant: Single Year Grant \$5,000.00	8224
Grant Number: 81214 Grant Period: 7/1/20 Title/Program: Enrich Grant Purpose Funds will be used for enrichment and inter	Grant Type: 17 - 6/30/2018 Total Amount: Inment and Intensive Programs Donor Name: Parent Association Insive programs.	Grant: Single Year Grant \$5,000.00 on of West End Secondary School <i>Tracking#: 2</i>	8224

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 3 Borough: Manhattan Grant Name: PRIV PTA GRANT 15 8 Amendment: Funding Adjustment Grant Number: 81215 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$70,000.00 Title/Program: 03M452 Parent Teacher Association of PS 452 Grant Purpose Donor Name: Not Available; Not Applicable Funds are being donated to the school to cover supplemental cost. Tracking#: 28394 Non-Vendor/Unallocated Amount: \$70,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant: Single Year Grant Grant Type: 82931 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,500.00 Title/Program: The Urban Assembly Grant for General Support Grant Purpose Donor Name: The Urban Assembly Funds are for general support for 03M307. Non-Vendor/Unallocated Amount: \$1,500.00 Tracking#: 27854 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 3 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8 Grant: Single Year Grant Grant Number: 82932 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$935.00 Title/Program: 03M421 Academy Bus Company Inc Grant Purpose **Donor Name:** Academy Bus Company Inc Funds are being donated to the school to cover supplemental cost. Tracking#: 27863 Non-Vendor/Unallocated Amount: \$935.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: SELF SUSTAINING 11 8 Grant Type: 80111 Grant: Self Sustaining Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$13,924.00 Title/Program: Summer Bridge Summer Program Grant Purpose Donor Name: Friends of Central Park East High School Funds will be used to pay teacher per session for the school's Summer Bridge Program. Non-Vendor/Unallocated Amount: \$13,924.00 Tracking#: 27991 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 4 Borough:	Manhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 8
Grant Number: 8293	30 Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/2	2017 - 6/30/2018 Total Amount:	\$4,000.00
Title/Program: 04M	435 Equal Opportunity Schools	
Grant Purpose	Donor Name: Equal Opportun	ity Schools
These funds must be used for a variety of	f projects that will enhance performance in 04M435 AP p	rogram as it serves a growing population of underrepresented students.
Non-Vendor/Unallocated Amou	<u>nt:</u> \$4,000.00	Tracking#: 27959 (For Internal use)
	<u>Amount</u>	
Total Allocated to Vendors	N/A	
District: 4 Borough:	Manhattan Funding Source: OTHER	Grant Name: PRIVATE GRANT 31 8
District: 4 Borough: M Grant Number: 8293	-	
Grant Number: 8293	-	Grant Name: PRIVATE GRANT 31 8 Grant: Single Year Grant \$2,500.00
Grant Number: 8293 Grant Period: 7/1/2	Grant Type:	Grant: Single Year Grant
Grant Number: 8293 Grant Period: 7/1/2	Grant Type: 2017 - 6/30/2018 Total Amount:	Grant: Single Year Grant \$2,500.00
Grant Number: 8293 Grant Period: 7/1/2 Title/Program: 04M	Grant Type: 2017 - 6/30/2018 Total Amount: 155 The Carmel Hill Fund Donor Name: The Carmel Hill	Grant: Single Year Grant \$2,500.00
Grant Number: 8293 Grant Period: 7/1/2 Title/Program: 04M Grant Purpose	Grant Type: 2017 - 6/30/2018 Total Amount: 155 The Carmel Hill Fund Donor Name: The Carmel Hill cover supplemental cost.	Grant: Single Year Grant \$2,500.00
Grant Number: 8293 Grant Period: 7/1/2 Title/Program: 04M Grant Purpose Funds are being donated to the school to	Grant Type: 2017 - 6/30/2018 Total Amount: 155 The Carmel Hill Fund Donor Name: The Carmel Hill cover supplemental cost.	Grant: Single Year Grant \$2,500.00 Fund <i>Tracking#: 27985</i>

District: 4 Borough:	Manhattan Funding S	Source: OTHER	Grant Name: PRIVAT	E GRANT 32 8
Grant Period: 7/*	932 1/2017 - 6/30/2018 M495 Friends of Central F	Grant Type: Total Amount: Park East High School	Grant: Single Year Grant \$53,672.65	
Grant Purpose	Donor Na	me: Friends of Central P	ark East High School	
Funds are being donated to the schoo	to cover supplemental cost.			
Non-Vendor/Unallocated Am	<u>ount:</u> \$53,672.65			Tracking#: 28009 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 4 Borough:	Manhattan Funding S	Source: OTHER	Grant Name: PRIVAT	E GRANT 33 8
	Manhattan Funding \$	Source: OTHER Grant Type:	Grant Name: PRIVAT	E GRANT 33 8
Grant Number: 82	-			E GRANT 33 8
Grant Number: 82 Grant Period: 7/ [/]	933	Grant Type: Total Amount:	Grant: Single Year Grant	E GRANT 33 8
Grant Number: 82 Grant Period: 7/ [/]	933 1/2017 - 6/30/2018 M096 American Museum (Grant Type: Total Amount:	Grant: Single Year Grant \$814.75	E GRANT 33 8
Grant Number: 82 Grant Period: 7/ Title/Program: 04	933 1/2017 - 6/30/2018 M096 American Museum (Donor Na	Grant Type: Total Amount: of Natural History	Grant: Single Year Grant \$814.75	E GRANT 33 8
Grant Number: 82 Grant Period: 7/ ⁻ Title/Program: 04 <u>Grant Purpose</u>	933 1/2017 - 6/30/2018 M096 American Museum o Donor Na I to cover supplemental cost.	Grant Type: Total Amount: of Natural History	Grant: Single Year Grant \$814.75	TE GRANT 33 8 Tracking#: 28011 (For Internal use)
Grant Number: 82 Grant Period: 7/* Title/Program: 04 <u>Grant Purpose</u> Funds are being donated to the school	933 1/2017 - 6/30/2018 M096 American Museum o Donor Na I to cover supplemental cost.	Grant Type: Total Amount: of Natural History	Grant: Single Year Grant \$814.75	Tracking# : 28011

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 8 Grant: Single Year Grant Grant Number: 82934 Grant Type: \$10,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 04M072 The New York Community Trust Grant Purpose **Donor Name:** The New York Community Trust Funds are being donated to the school to cover supplemental cost. Tracking#: 28012 Non-Vendor/Unallocated Amount: \$10,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 35 8 Grant Type: 82935 Grant: Single Year Grant Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00 04M372 Equal Opportunity Schools Title/Program: Grant Purpose Donor Name: Equal Opportunity Schools These funds must be used for a variety of projects that will enhance performance in 04M372 AP program as it serves a growing population of underrepresented students. Non-Vendor/Unallocated Amount: \$4,000.00 Tracking#: 28069 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 4 Borough: Manhattan Grant Name: PRIVATE GRANT 36 8 Grant Type: Grant: Single Year Grant Grant Number: 82936 \$15,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 04M012 Pencil Inc Grant Purpose Donor Name: PENCIL Inc Funds are being donated to the school to cover supplemental cost. Tracking#: 28082 Non-Vendor/Unallocated Amount: \$15,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 37 8 Grant: Single Year Grant Grant Type: 82937 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,000.00 Title/Program: Young Women's Leadership Network Grant Purpose **Donor Name:** Young Women's Leadership Network Funds are to be used at the principal's discretion. Non-Vendor/Unallocated Amount: \$6,000.00 Tracking#: 28166 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 4 Borough: Manhattan Grant Name: PRIVATE GRANT 38 8 Grant: Single Year Grant Grant Number: 82938 Grant Type: \$15,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 04M096 Project Lead The Way, Inc Grant Purpose Donor Name: Project Lead The Way, Inc. Funds are being donated to the school to cover supplemental cost. Tracking#: 28220 Non-Vendor/Unallocated Amount: \$15,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 80 8 Grant Type: Grant: Single Year Grant 82980 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$7,868.00 New Visions U.S. History Curriculum Project Teacher Advisory Board Title/Program: Grant Purpose Donor Name: New Visions U.S. History Curriculum Project Teacher Advisory Board. Non-Vendor/Unallocated Amount: \$7,868.00 Tracking#: 28388 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: COHORT 4 YR5 50 8 Grant Number: 87050 Grant Type: Grant: Continuation Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00 Title/Program: 04M680 Title I SIG Cohort 4 Award Grant Purpose Donor Name: NYSED Title I SIG Cohort 4 Award Tracking#: 28364 Non-Vendor/Unallocated Amount: \$225,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 4 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 62 8 Grant Type: Grant: Multiple Year with Incremental Cost 88562 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$959,622.00 21st Century Community Learning Centers (ESSA) - Round 7 Title/Program: Grant Purpose Donor Name: N/A Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community. Non-Vendor/Unallocated Amount: \$235,068.00 Tracking#: 28238 (For Internal use) Amount **Total Allocated to Vendors** \$724,554.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 5 Borough: Manhattan Grant Name: PRIV PTA GRANT 01 8 Grant: Single Year Grant Grant Number: 81201 Grant Type: \$9,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 05M517 Teachers College Community Sch PTA Grant Purpose Donor Name: Teachers College Community Sch PTA Funds are being donated to the school to cover supplemental cost. Tracking#: 28113 Non-Vendor/Unallocated Amount: \$9,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant Type: 82931 Grant: Single Year Grant Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$325.90 Title/Program: 05M194 American Museum of Natural History Grant Purpose **Donor Name:** American Museum of Natural History Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$325.90 Tracking#: 28010 (For Internal use) Amount **Total Allocated to Vendors** N/A

Funding Source: OTHER Borough: Manhattan Grant Name: PRIVATE GRANT 32 8 Grant Type: Grant: Single Year Grant Grant Number: 82932 7/1/2017 - 6/30/2018 \$75,000.00 Grant Period: **Total Amount:** Title/Program: 05M517 Teachers College Grant Purpose **Donor Name:** Teachers College Funds are being donated to the school to cover supplemental cost. Tracking#: 28084 Non-Vendor/Unallocated Amount: \$75,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 5 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 33 8 Grant Type: Grant: Single Year Grant 82933 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$21,000.00 Title/Program: 05M030 Marble Collegiate Church Grant Purpose Donor Name: Marble Collegiate Church Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$21,000.00 Tracking#: 28222 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

District: 5

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 5 Borough: Manhattan Grant Name: PRIVATE GRANT 76 8 Grant Type: Grant: Single Year Grant Grant Number: 82976 7/1/2017 - 6/30/2018 \$33,250.00 Grant Period: **Total Amount:** Title/Program: New Visions: Grant from the Center for Educational Innovation Donor Name: New Visions Grant Purpose The funds are to be used for teacher per session. Non-Vendor/Unallocated Amount: \$33,250.00 Tracking#: 27783 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: COHORT 4 YR5 53 8 Grant Type: Grant: Continuation 87053 Grant Number: Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00 Title/Program: 05M123 Title I SIG Cohort 4 Award Grant Purpose Donor Name: NYSED Title I SIG Cohort 4 Award Non-Vendor/Unallocated Amount: \$225,000.00 Tracking#: 28365 (For Internal use) Amount **Total Allocated to Vendors** N/A

Borough: Manhattan Funding Source: NYSED Grant Number: 87080 Grant Type: Grant: Continuation 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$450,000.00 Title/Program: Title I School Improvement 1003(G)-SIG 7 - 05M302 Donor Name: NYSED Grant Purpose Title I School Improvement 1003(G)-SIG 7 - 05M302. Tracking#: 28180 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 5 Borough: Manhattan Funding Source: NYSED Grant Name: 21ST CENTURY 63 8 Grant Type: Grant: Multiple Year with Incremental Cost 88563 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,688.00 21st Century Community Learning Centers (ESSA) - Round 7 Title/Program: Grant Purpose Donor Name: N/A Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community. Non-Vendor/Unallocated Amount: \$246,527.00 Tracking#: 28239 (For Internal use) Amount **Total Allocated to Vendors** \$953,161.00 Page 47 of 366

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: COHORT 7 YR2 80 8

District: 5

	AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION	(04/01/2017 THROUGH 09/30/2017)
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District: 6 Bor	ough: Manhattan	Funding Source: NYSED	Grant Name: 21ST CEN	ITURY 64 7
Grant Numbe Grant Period:	7/1/2016 - 6/30/201		Amendment: Funding Adjustmen \$1,200,000.00	t
Title/Program	-	munity Learning Centers - NCLE		
Grant Purpose		Donor Name: Not Available;Not A	Applicable	
To create an extended learnin	g time framework providing ac	ademic enrichment, youth development a	nd parent involvement to students and famili	es.
Non-Vendor/Unallocate	ed Amount: \$373,138	.00		Tracking#: 27802 (For Internal use)
	<u>Amount</u>			
District: 6 Bor	ough: Manhattan	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 30 8
Grant Numbe	r: 82930	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/201		\$505.62	
			\$303.0Z	
Title/Program	: 06M018 The Metro	politan Museum of Art	φ303.0z	
Title/Program <u>Grant Purpose</u>		politan Museum of Art Donor Name: The Metropolitan N		
-		Donor Name: The Metropolitan N		
Grant Purpose	e school to cover supplement	Donor Name: The Metropolitan N		Tracking#: 27683 (For Internal use)
Grant Purpose Funds are being donated to the	e school to cover supplement	Donor Name: The Metropolitan N		

Funding Source: OTHER District: 6 Borough: Manhattan Grant Name: PRIVATE GRANT 31 8 Grant: Single Year Grant Grant Number: 82931 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$9,000.00 Title/Program: 06M187 John J. Gallo CPA PLLC Grant Purpose Donor Name: John J. Gallo CPA PLLC Funds are being donated to the school to cover supplemental cost. Tracking#: 27872 Non-Vendor/Unallocated Amount: \$9,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8 Grant Type: 82932 Grant: Single Year Grant Grant Number: Grant Period: 7/1/2017 - 6/30/2017 **Total Amount:** \$300.00 Title/Program: 06M187 Shannon D. Goss & Denis G. Goss Grant Purpose Donor Name: Shannon D. Goss & Denis G. Goss Funds are being donated to the school to cover supplemental Track Team cost. Non-Vendor/Unallocated Amount: \$300.00 Tracking#: 27873 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 6 Borough: Manhattan Grant Name: PRIVATE GRANT 33 8 Grant Type: Grant: Single Year Grant Grant Number: 82933 \$500.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 06M187 Lori Uysal Grant Purpose Donor Name: Lori Uysal Funds are being donated to the school to cover supplemental cost. Tracking#: 27876 Non-Vendor/Unallocated Amount: \$500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 6 Borough: Manhattan Funding Source: OTHER Grant Name: PRIVATE GRANT 34 8 Grant Type: 82934 Grant: Single Year Grant Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$674.16 Title/Program: 06M018 The Metropolitan Museum of Art Grant Purpose Donor Name: The Metropolitan Museum of Art Funds are being donated to the school to cover supplemental cost. Non-Vendor/Unallocated Amount: \$674.16 Tracking#: 27879 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	6 Boroug	gh: Manhattan	Funding Source: NYSED	Grant Name:	21ST CENTURY 64 8
	Grant Number: Grant Period: Title/Program:	88564 7/1/2017 - 6/30/20	Grant Type: 18 Total Amount: nmunity Learning Centers		ith Incremental Cost
<u>Grant Pu</u>	_	21st Century Con	Donor Name: N/A		
	•	uth development and par		orts students and families of the school	community.
	dor/Unallocated				Tracking#: 28240 (For Internal use)
		<u>Amount</u>			
	Allocated to Vend	lors \$973,929 gh: Bronx	.00 Funding Source: OTHER	Grant Name:	PRIVATE GRANT 38 7
	Grant Number:	72938	Grant Type:	Grant: Single Year Gra	ant
	Grant Number: Grant Period:	72938 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Grant: Single Year Gra \$10,175.00	ant
		7/1/2016 - 6/30/20	••	•	ant
	Grant Period: Title/Program:	7/1/2016 - 6/30/20	17 Total Amount:	\$10,175.00	ant
<u>Grant Pu</u>	Grant Period: Title/Program:	7/1/2016 - 6/30/20 Roads to Succes	17 Total Amount: s Inc Award for 07X049	\$10,175.00	ant
Grant Pu Roads to Su	Grant Period: Title/Program: <u>urpose</u>	7/1/2016 - 6/30/20 Roads to Succes 7X049	17 Total Amount: s Inc Award for 07X049 Donor Name: Roads to Su	\$10,175.00	ant Tracking#: 27656 (For Internal use)
Grant Pu Roads to Su	Grant Period: Title/Program: urpose uccess Inc Award for 0	7/1/2016 - 6/30/20 Roads to Succes 7X049	17 Total Amount: s Inc Award for 07X049 Donor Name: Roads to Su	\$10,175.00	Tracking# : 27656

District: 7 Borough:	Bronx Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 76 7
Grant Number: 72	976	Grant Type:	Grant No Cost Extension
Grant Period: 7/1	/2016 - 6/30/2018	Total Amount:	\$4,662.00
Title/Program: Ne	w Visions U.S. History	Curriculum Project	
Grant Purpose	Donor	Name: Not Available;Not	Applicable
The funds will be used to reimburse tea	achers at the training rate for p	articipating in New Visions U.S	History Curriculum Project during Summer 2016.
Non-Vendor/Unallocated Amo	ount: \$4,662.00		Tracking#: 27754 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
Total Allocated to Vendors		g Source: OTHER	Grant Name: PRIVATE GRANT 76 7
 District: 7 Borough:		g Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 76 7 Grant No Cost Extension
District: 7 Borough: Grant Number: 72	Bronx Fundin	-	
District: 7 Borough: Grant Number: 72 Grant Period: 7/1	Bronx Fundin 976 1/2016 - 6/30/2018	Grant Type: Total Amount:	Grant No Cost Extension
District: 7 Borough: Grant Number: 72 Grant Period: 7/1	Bronx Fundin 976 1/2016 - 6/30/2018 ew Visions Teacher and	Grant Type: Total Amount:	Grant No Cost Extension \$112.00 Team (TALENT) Program
District: 7 Borough: Grant Number: 72 Grant Period: 7/1 Title/Program: Ne <u>Grant Purpose</u>	Bronx Fundin 976 1/2016 - 6/30/2018 w Visions Teacher and Donor	Grant Type: Total Amount: I Leader Effectiveness T Name: Not Available;Not	Grant No Cost Extension \$112.00 Team (TALENT) Program
District: 7 Borough: Grant Number: 72 Grant Period: 7/1 Title/Program: Ne	Bronx Fundin 976 1/2016 - 6/30/2018 w Visions Teacher and Donor I participating in the TALENT Pre	Grant Type: Total Amount: I Leader Effectiveness T Name: Not Available;Not	Grant No Cost Extension \$112.00 Team (TALENT) Program
District: 7 Borough: Grant Number: 72 Grant Period: 7/1 Title/Program: Ne <u>Grant Purpose</u> Funds are to reimburse the school for p	Bronx Fundin 976 1/2016 - 6/30/2018 w Visions Teacher and Donor I participating in the TALENT Pre	Grant Type: Total Amount: I Leader Effectiveness T Name: Not Available;Not	Grant No Cost Extension \$112.00 Team (TALENT) Program Applicable Tracking# : 27746
District: 7 Borough: Grant Number: 72 Grant Period: 7/1 Title/Program: Ne <u>Grant Purpose</u> Funds are to reimburse the school for p	Bronx Fundin 976 1/2016 - 6/30/2018 w Visions Teacher and Donor I participating in the TALENT Pro punt: \$112.00 <u>Amount</u>	Grant Type: Total Amount: I Leader Effectiveness T Name: Not Available;Not	Grant No Cost Extension \$112.00 Team (TALENT) Program Applicable Tracking# : 27746

AWARDS	TO THE NEW YORK CIT	Y DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 0	<u>9/30/2017)</u>
District: 7 Boroug	h: Bronx Fund	ing Source: NYSED	Grant Name: COHORT	4 YR4 45 7
	77045	Grant Type:	Grant No Cost Extension	
Grant Period: Title/Program:	7/1/2016 - 8/31/2017 Title I SIG Award for 072	Total Amount: X600	\$450,000.00	
Grant Purpose	Dono	r Name: Not Available;Not	Applicable	
Title I SIG Award for 07X600				
Non-Vendor/Unallocated A	mount: \$450,000.00			Tracking#: 27877 (For Internal use)
Total Allocated to Vendo		ing Source: NYSED	Grant Name: COHORT	4 YR4 57 7
Grant Number:	77057	Grant Type:	Grant No Cost Extension	
	9/1/2016 - 8/31/2017 Title I SIG Award for 072	Total Amount:	\$450,000.00	
Grant Purpose Title I SIG Award for 07X277		Not Available;Not	Applicable	
Non-Vendor/Unallocated A	mount: \$450,000.00			Tracking#: 27885 (For Internal use)
Total Allocated to Vende	Amount ors N/A			

District: 7 Borough: B	ronx Funding	Source: NYSED	Grant Name: COHORT	YR4 63 7
	3 016 - 8/31/2017 E I SIG COHORT 4 YR 4	Grant Type: Total Amount: 4 - 07X359	Grant No Cost Extension \$450,000.00	
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
This is to accept TITLE I SIG COHORT 4	YR 4 funds on behalf of 07X3	59.		
Non-Vendor/Unallocated Amour	<u>nt:</u> \$450,000.00			Tracking#: 27951 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 7 Borough: B	ronx Funding	Source: NYSED	Grant Name: COHORT	7 YR1 79 7
Grant Number: 77079	9	Grant Type:	Grant: Single Year Grant	
	016 - 6/30/2017	Total Amount:	\$500,000.00	
Title/Program: 07X2	98 Title I SIG Cohort 7	Year 1		
<u>Grant Purpose</u>	Donor Na	ame: NYSED		
07X298 Title I SIG Cohort 7 Year 1				
Non-Vendor/Unallocated Amour	<u>nt:</u> \$500,000.00			Tracking#: 27530 (For Internal use)
	<u>Amount</u>			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 7 Borough: Bronx Grant Name: STATE MISC, 45 7 Grant Type: Amendment: Change of Location Grant Number: 78645 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$804,398.00 Title/Program: Persistently Struggling Schools Grant Year 2 for 07X162 Grant Purpose Donor Name: Not Available; Not Applicable Persistently Struggling Schools Grant Year 2 for 07X162 Tracking#: 27668 Non-Vendor/Unallocated Amount: \$804.398.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8 Grant Type: Grant: Single Year Grant 82930 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$841.00 Title/Program: Studio in a School award 07X369 Grant Purpose Donor Name: Studio in a School Studio in a School award 07X369 Non-Vendor/Unallocated Amount: \$841.00 Tracking#: 28036 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 7 Borough: Bronx Grant Name: PRIVATE GRANT 30 8 Grant Type: Amendment: Funding Adjustment Grant Number: 82930 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$1,132.50 Title/Program: Studio in a School award 07X369 Grant Purpose Donor Name: Not Available; Not Applicable Studio in a School award 07X369 Tracking#: 28256 Non-Vendor/Unallocated Amount: \$1,132.50 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant Type: Amendment: Funding Adjustment 82931 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,517.50 Title/Program: Studio in a School award 07X154 Grant Purpose Donor Name: Not Available; Not Applicable Studio in a School award 07X154 Non-Vendor/Unallocated Amount: \$2,517.50 Tracking#: 28257 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	S TO THE NEW YORK CIT	TY DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09/30/2017)	
District: 7 Borou	gh: Bronx Fund	ling Source: OTHER	Grant Name: PRIVATE GRANT 31 8	
Grant Number: Grant Period: Title/Program:	82931 7/1/2017 - 6/30/2018 Studio in a School awa	Grant Type: Total Amount: rd 07X154	Grant: Single Year Grant \$1,722.50	
Grant Purpose	Done	or Name: Studio in a School		
Studio in a School award 07X154				
Non-Vendor/Unallocated	Amount: \$1,722.50		Tracking#: 2 (For Internal use)	8038
Total Allocated to Vend		ling Source: OTHER	Grant Name: PRIVATE GRANT 32 8	
Grant Number:	82932	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$384.25	
Title/Program: <u>Grant Purpose</u>	Studio in a School awa Done	rd 07X359 or Name: Studio in a School		
Studio in a School award 07X359				
Non-Vendor/Unallocated	Amount: \$384.25		Tracking#: 2 (For Internal use)	8039
	<u>Amount</u>			
Total Allocated to Vene	dors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 7 Borough: Bronx Grant Name: PRIVATE GRANT 60 8 Grant Type: Grant: Single Year Grant Grant Number: 82960 7/1/2017 - 6/30/2018 \$4,761.88 Grant Period: **Total Amount:** Title/Program: The Urban Assembly One-time Grant for General Support Grant Purpose **Donor Name:** The Urban Assembly The Urban Assembly One-time Grant for General Support. Tracking#: 28403 Non-Vendor/Unallocated Amount: \$4,761.88 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR5 57 8 Grant: Single Year Grant Grant Type: 87057 Grant Number: Grant Period: 9/1/2017 - 8/31/2018 **Total Amount:** \$225,000.00 Title/Program: Title I SIG Cohort 4 Award for 07X277 Grant Purpose Donor Name: NYSED Title I SIG Cohort 4 Award for 07X277 Non-Vendor/Unallocated Amount: \$225,000.00 Tracking#: 28332 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 7 Borough: Bronx Grant Name: COHORT 4 YR5 63 8 Grant Type: Grant: Single Year Grant Grant Number: 87063 9/1/2017 - 8/31/2018 \$225,000.00 Grant Period: **Total Amount:** Title/Program: Title I SIG Cohort 4 Award for 07X359 Grant Purpose Donor Name: NYSED Title I SIG Cohort 4 Award for 07X359 Tracking#: 28333 Non-Vendor/Unallocated Amount: \$225,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 6 YR3 71 8 Grant Type: Grant: Continuation 87071 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title/Program: 07X584 Title I School Improvement 1003(G)SIG 6 Grant Purpose Donor Name: NYSED Funding will support the Title I School Improvement 1003(G) SIG 6 Program at 07X584 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 28250 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 7 YR2 79 8 Grant Number: 87079 Grant Type: Grant: Continuation 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$450,000.00 Title/Program: Title I School Improvement 1003(G)-SIG 7 - 07X298 Donor Name: NYSED Grant Purpose Title I School Improvement 1003(G)-SIG 7 - 07X298. Tracking#: 28179 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 7 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 7 YR2 81 8 Grant Type: Amendment: Change of Location 87081 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title/Program: 07X029 Title 1 School Improvement 1003(G) SIG 7 Grant Purpose Donor Name: Not Available; Not Applicable Funding will support the Title 1 School Improvement 1003(G) SIG 7 Program at 07X029 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 28404 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	<u>S TO THE NEW YOR</u>	K CITY DEPARTMENT OF EDUC	ATION (04/01/2017 THROUGH	<u>09/30/2017)</u>
District: 7 Borou	gh: Bronx	Funding Source: NYSED	Grant Name: COHOR	T 7 YR2 81 8
Grant Number:	87081	Grant Type:	Grant: Continuation	
Grant Period:	7/1/2017 - 6/30/201	8 Total Amount:	\$450,000.00	
Title/Program:	07X029 Title 1 Sch	nool Improvement 1003(G) SIG 7		
Grant Purpose		Donor Name: NYSED		
Funding will support the Title 1 Se	chool Improvement 1003(G) SIG 7 Program at 07X029		
Non-Vendor/Unallocated	Amount: \$450,000	0.00		Tracking#: 28251 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 7 Borou	gh: Bronx	Funding Source: NYSED	Grant Name: COHOR	T 7 YR2 82 8
District: 7 Borou Grant Number:	gh: Bronx 87082	Funding Source: NYSED Grant Type:	Grant Name: COHOR Grant: Single Year Grant	T 7 YR2 82 8
	-	Grant Type:		T 7 YR2 82 8
Grant Number:	87082 7/1/2017 - 6/30/201	Grant Type:	Grant: Single Year Grant	T 7 YR2 82 8
Grant Number: Grant Period:	87082 7/1/2017 - 6/30/201	Grant Type: 8 Total Amount:	Grant: Single Year Grant	T 7 YR2 82 8
Grant Number: Grant Period: Title/Program:	87082 7/1/2017 - 6/30/201 Title I SIG Cohort	Grant Type: Total Amount: 7 Award for 07X031	Grant: Single Year Grant	T 7 YR2 82 8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	87082 7/1/2017 - 6/30/201 Title I SIG Cohort x031	Grant Type: Total Amount: 7 Award for 07X031 Donor Name: NYSED	Grant: Single Year Grant	T 7 YR2 82 8 Tracking#: 28335 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Title I SIG Cohort 7 Award for 072	87082 7/1/2017 - 6/30/201 Title I SIG Cohort x031	Grant Type: Total Amount: 7 Award for 07X031 Donor Name: NYSED	Grant: Single Year Grant	Tracking# : 28335
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Title I SIG Cohort 7 Award for 072	87082 7/1/2017 - 6/30/201 Title I SIG Cohort x031 <u>Amount:</u> \$450,000 <u>Amount</u>	Grant Type: Total Amount: 7 Award for 07X031 Donor Name: NYSED	Grant: Single Year Grant	Tracking# : 28335

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 7 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 65 8 Grant Number: 88565 Grant Type: Grant: Multiple Year with Incremental Cost 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$1,199,619.00 Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7 Donor Name: N/A Grant Purpose Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community. Tracking#: 28241 Non-Vendor/Unallocated Amount: \$247,489.00 (For Internal use) Amount **Total Allocated to Vendors** \$952,130.00 Borough: Bronx Funding Source: OTHER District: 8 Grant Name: PRIVATE GRANT 32 7 Amendment: Funding Adjustment Grant Number: 72932 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$10,499.50 Title/Program: The Leadership Program award for 08X305 Grant Purpose **Donor Name:** Not Available; Not Applicable The Leadership Program award for 08X305 Tracking#: 27533 Non-Vendor/Unallocated Amount: \$10,499.50 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	<u>S TO THE NEW YORK</u>	CITY DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 09/30/2017)	
District: 8 Borou	i gh: Bronx F	unding Source: OTHER	Grant Name: PRIVATE GRANT 32 7	
Grant Number:	72932	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$14,014.55	
Title/Program:	The Leadership Pro	gram award for 08X305		
Grant Purpose	D	onor Name: Not Available;Not	Applicable	
The Leadership Program award f	or 08X305			
Non-Vendor/Unallocated	Amount: \$14,014.55	5	Tracking#: 27655 (For Internal use)	
Total Allocated to Vend		unding Source: OTHER	Grant Name: PRIVATE GRANT 33 7	
Grant Number:	72933	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$240,000.00	
Title/Program:	Next Jump Award for	or 08X119		
Grant Purpose	D	onor Name: Not Available;Not	Applicable	
Next Jump Award for 08X119				
Non-Vendor/Unallocated	Amount: \$240,000.0	00	Tracking#: 27528 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 34 7 Grant Number: 72934 Grant: Single Year Grant Grant Type: \$674.16 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: American Museum of Natural History award for 08X131 Grant Purpose **Donor Name:** American Museum of Natural History American Museum of Natural History award for 08X131 Tracking#: 27596 Non-Vendor/Unallocated Amount: \$674.16 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 8 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 4 YR4 56 7 Grant Type: Grant No Cost Extension 77056 Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$450,000.00 Title/Program: 08X107 TITLE I SIG COHORT 4 YR 4 Grant Purpose **Donor Name:** Not Available; Not Applicable Funding will Support the TITLE I SIG COHORT 4 YR 4 program at 08X107. The school will implement the approved program budget. Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 27952 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 8 Borough: Bronx Grant Name: PRIVATE GRANT 30 8 Grant Type: Grant: Single Year Grant Grant Number: 82930 7/1/2017 - 6/30/2018 \$168.54 Grant Period: **Total Amount:** Title/Program: Museum of Natural History award for 08X131 Grant Purpose **Donor Name:** Museum of Natural History Museum of Natural History award for 08X131 Tracking#: 28027 Non-Vendor/Unallocated Amount: \$168.54 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant Type: Grant: Single Year Grant 82931 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$650.00 Title/Program: Citizens Committee for NYC award for 08X452 Grant Purpose Donor Name: Citizens Committee for NYC Citizens Committee for NYC award for 08X452 Non-Vendor/Unallocated Amount: \$650.00 Tracking#: 28040 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 8 Borough: Bronx Grant Name: PRIVATE GRANT 32 8 Grant: Single Year Grant Grant Number: 82932 Grant Type: 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$740.00 Title/Program: Council on the Environment DBA GrowNYC award for 08X452 Grant Purpose **Donor Name:** Council on the Environment DBA GrowNYC Council on the Environment DBA GrowNYC award for 08X452 Tracking#: 28041 Non-Vendor/Unallocated Amount: \$740.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 8 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 8 Grant Type: Grant: Single Year Grant 82933 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00 Title/Program: American Library association award for 08X559 Grant Purpose Donor Name: American Library association American Library association award for 08X559 Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 28259 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO	O THE NEW YORK CITY	DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09/30/2017)	
District: 8 Borough:	Bronx Funding	g Source: NYSED	Grant Name: COHORT 4 YR5 51 8	
	7051	Grant Type:	Grant: Single Year Grant	
	/1/2017 - 8/31/2018 itle I SIG Cohort 4 Award	Total Amount: I for 08X424	\$225,000.00	
Grant Purpose	Donor N	Name: NYSED		
Title I SIG Cohort 4 Award for 08X424	1			
Non-Vendor/Unallocated Am	nount: \$225,000.00		Tracking#: 28338 (For Internal use)	8
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 8 Borough:	: Bronx Funding	g Source: NYSED	Grant Name: COHORT 4 YR5 56 8	
5	: Bronx Funding 7056	g Source: NYSED Grant Type:	Grant Name: COHORT 4 YR5 56 8 Grant: Single Year Grant	
Grant Number: 87 Grant Period: 9/	7056 /1/2017 - 8/31/2018	Grant Type: Total Amount:		
Grant Number: 87 Grant Period: 9/	7056 /1/2017 - 8/31/2018 itle I SIG Cohort 4 Award	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant Number: 87 Grant Period: 9/ Title/Program: Ti	7056 /1/2017 - 8/31/2018 itle I SIG Cohort 4 Award Donor N	Grant Type: Total Amount: I for 08X107	Grant: Single Year Grant	
Grant Number: 87 Grant Period: 9/ Title/Program: Ti <u>Grant Purpose</u>	7056 /1/2017 - 8/31/2018 itle I SIG Cohort 4 Award Donor N	Grant Type: Total Amount: I for 08X107	Grant: Single Year Grant	4
Grant Number: 87 Grant Period: 9/ Title/Program: Ti <u>Grant Purpose</u> Title I SIG Cohort 4 Award for 08X107	7056 /1/2017 - 8/31/2018 itle I SIG Cohort 4 Award Donor N	Grant Type: Total Amount: I for 08X107	Grant: Single Year Grant \$225,000.00 Tracking#: 28334	4
Grant Number: 87 Grant Period: 9/ Title/Program: Ti <u>Grant Purpose</u> Title I SIG Cohort 4 Award for 08X107	7056 /1/2017 - 8/31/2018 itle I SIG Cohort 4 Award Donor N 7 nount: \$225,000.00 <u>Amount</u>	Grant Type: Total Amount: I for 08X107	Grant: Single Year Grant \$225,000.00 Tracking#: 28334	4

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 8 Borough: Bronx Grant Name: COHORT 7 YR2 83 8 Grant: Single Year Grant Grant Number: 87083 Grant Type: 7/1/2017 - 6/30/2018 \$450,000.00 Grant Period: **Total Amount:** Title/Program: Title I School Improvement Grant SIG 7 award for 08X452 Donor Name: NYSED Grant Purpose Title I School Improvement Grant SIG 7 award for 08X452 Tracking#: 28185 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 8 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 7 YR2 98 8 Grant Type: Grant: Single Year Grant 87098 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title I School Improvement Grant SIG 7 award for 08X519 Title/Program: Grant Purpose Donor Name: NYSED Title I School Improvement Grant SIG 7 award for 08X519 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 28187 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 9 Borou	gh: Bronx F	unding Source: OTHER	Grant Name: PRIVATE G	RANT 54 6
Grant Number:	62954	Grant Type: Total Amount:	Grant No Cost Extension	
Grant Period: Title/Program:	7/1/2015 - 6/30/2018	I otal Amount: National University Award for	\$27,500.00	
_	-	-	-	
Grant Purpose		onor Name: Not Available;Not A		
Sanford Harmony at National Univ	versity Award for Community	School District 9 to support professiona	I development costsd in the implemenatation c	f Sanford Harmony.
Non-Vendor/Unallocated	Amount: \$27,500.00			Tracking#: 28286 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 9 Borou	gh: Bronx F	unding Source: OTHER	Grant Name: FOUNDATIO	ON GRNT 02 6
Grant Number:	69902	Grant Type:	Grant No Cost Extension	
Grant Number: Grant Period:	69902 7/1/2015 - 6/30/2018	Grant Type: Total Amount:	Grant No Cost Extension \$107,304.18	
	7/1/2015 - 6/30/2018			
Grant Period:	7/1/2015 - 6/30/2018 The Charles Hayder	Total Amount:	\$107,304.18	
Grant Period: Title/Program:	7/1/2015 - 6/30/2018 The Charles Hayder D	Total Amount: Foundation - New Visions	\$107,304.18	
Grant Period: Title/Program: <u>Grant Purpose</u>	7/1/2015 - 6/30/2018 The Charles Hayder D for teacher per session.	Total Amount: Foundation - New Visions onor Name: Not Available;Not A	\$107,304.18	Tracking#: 27740 (For Internal use)
Grant Period: Title/Program: <u>Grant Purpose</u> Funds awarded to 09X260 to pay	7/1/2015 - 6/30/2018 The Charles Hayder D for teacher per session.	Total Amount: Foundation - New Visions onor Name: Not Available;Not A	\$107,304.18	

District: 9 Borough: Bronx Funding Source: NYSED Grant Name: TITLE | SIG 82 7 Grant Number: 71682 Grant: Single Year Grant Grant Type: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$500,000.00 Title/Program: Socioeconomic Integration Program Implementation Year 1 09X117 Donor Name: NYSED Grant Purpose The purpose of the Socioeconomic Integration Pilot Program is to increase student achievement in Priority and Focus Schools by encouraging greater socioeconomic integration in these schools. Non-Vendor/Unallocated Amount: \$500,000.00 Tracking#: 26953 (For Internal use) Amount **Total Allocated to Vendors** N/A Borough: Bronx Funding Source: OTHER District: 9 Grant Name: PRIVATE GRANT 37 7 Grant Type: Amendment: Funding Adjustment Grant Number: 72937 \$40,000.00 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: Global Writes Inc award for 09X132 Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc award for 09X132 for 21st century afterschool program Non-Vendor/Unallocated Amount: \$40,000.00 Tracking#: 27585 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 38 7 Grant Type: Amendment: Funding Adjustment Grant Number: 72938 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$30,000.00 Title/Program: Global Writes Inc award for 09X328 Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc award for 09X328 for 21st century afterschool program Tracking#: 27534 Non-Vendor/Unallocated Amount: \$30,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 7 Grant Type: Amendment: Funding Adjustment 72939 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$50,000.00 Title/Program: **Global Writes Inc Award for 09X145** Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 09X145 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$50,000.00 Tracking#: 27592 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 40 7 Grant Number: 72940 Amendment: Funding Adjustment Grant Type: \$66,000.00 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: Global Writes Inc Award for 09X325 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 09X325 for 21st Century afterschool program Tracking#: 27595 Non-Vendor/Unallocated Amount: \$66,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 44 7 Grant Type: Amendment: Funding Adjustment 72944 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$4,783.25 Title/Program: Studio in a School Award for 09X449 Grant Purpose Donor Name: Not Available; Not Applicable Studio in a School Award for 09X449 Non-Vendor/Unallocated Amount: \$4,783.25 Tracking#: 27597 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 45 7 Grant Number: 72945 Grant Type: Grant No Cost Extension 7/1/2016 - 6/30/2018 Grant Period: **Total Amount:** \$65,208.25 Title/Program: New Visions Grant awarded by PDT Partners, LLC Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used for teacher per session. Rcvd check # 76939 in the amount of \$19,400 for OTPS. Tracking#: 27753 Non-Vendor/Unallocated Amount: \$65,208.25 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 76 7 Grant Type: 72976 Grant No Cost Extension Grant Number: Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$41,567.00 Title/Program: New Visions for Public Schools Grant from the Heckscher Foundation Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used for per session. Non-Vendor/Unallocated Amount: \$41,567.00 Tracking#: 27748 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 9 Boroug	h: Bronx Fundi	ng Source: OTHER	Grant Name: PRIVATE	GRANT 76 7
Grant Period:	72976 7/1/2015 - 6/30/2018 09X568 Private Grant	Grant Type: Total Amount:	Grant No Cost Extension \$20,081.84	
Grant Purpose	Dono	Name: Not Available;Not	Applicable	
Funds donated to the school to cove	er supplemental operational exp	enses.		
Non-Vendor/Unallocated A	mount: \$20,081.84			Tracking#: 27731 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 9 Boroug	h: Bronx Fundi	ng Source: NYSED	Grant Name: COHOR	Γ4YR4 64 7
-	h: Bronx Fundi 77064	ng Source: NYSED Grant Type:	Grant Name: COHOR	Γ4YR4 64 7
Grant Number: Grant Period:	77064 9/1/2016 - 8/31/2017	Grant Type: Total Amount:		Γ4YR4 64 7
Grant Number: Grant Period: Title/Program:	77064 9/1/2016 - 8/31/2017 Title I SIG Award for 09X	Grant Type: Total Amount: (311 and 09X294	Grant No Cost Extension \$450,000.00	Γ4YR4 64 7
Grant Number: Grant Period:	77064 9/1/2016 - 8/31/2017 Title I SIG Award for 09X	Grant Type: Total Amount:	Grant No Cost Extension \$450,000.00	Γ4YR4 64 7
Grant Number: Grant Period: Title/Program:	77064 9/1/2016 - 8/31/2017 Title I SIG Award for 09X Dono	Grant Type: Total Amount: (311 and 09X294	Grant No Cost Extension \$450,000.00	Γ4YR4 64 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	77064 9/1/2016 - 8/31/2017 Title I SIG Award for 09X Dono 9X294	Grant Type: Total Amount: (311 and 09X294	Grant No Cost Extension \$450,000.00	Γ 4 YR4 64 7 Tracking#: 27884 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Title I SIG Award for 09X311 and 05	77064 9/1/2016 - 8/31/2017 Title I SIG Award for 09X Dono 9X294	Grant Type: Total Amount: (311 and 09X294	Grant No Cost Extension \$450,000.00	Tracking# : 27884

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: FOUNDATION GRNT 01 7 Grant Type: Grant Number: 79901 Grant No Cost Extension Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$135,800.00 Title/Program: **Charles Hayden Foundation** Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used to support activities for the grant like per session and per diem. Tracking#: 28253 Non-Vendor/Unallocated Amount: \$135,800.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 7 Grant Type: 79902 Grant No Cost Extension Grant Number: Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$95,534.50 Title/Program: New Visions Grant from the Charles Hayden Foundation Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used for teacher per session. Non-Vendor/Unallocated Amount: \$95,534.50 Tracking#: 28195 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 32 8 Grant Type: Grant: Single Year Grant Grant Number: 82932 Grant Period: 6/30/2017 - 6/30/2018 **Total Amount:** \$819.00 Title/Program: Studio in a School award 09X449 Grant Purpose **Donor Name:** Studio in a School Studio in a School award 09X449 Tracking#: 28037 Non-Vendor/Unallocated Amount: \$819.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8 Grant Type: Amendment: Funding Adjustment 82932 Grant Number: Grant Period: 6/30/2017 - 6/30/2018 **Total Amount:** \$1,137.00 Title/Program: Studio in a School award 09X449 Grant Purpose Donor Name: Not Available; Not Applicable Studio in a School award 09X449 Non-Vendor/Unallocated Amount: \$1,137.00 Tracking#: 28258 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 9 Borough: Bronx Grant Name: PRIVATE GRANT 34 8 Grant: Single Year Grant Grant Number: 82934 Grant Type: 7/1/2017 - 6/30/2018 \$4,000.00 Grant Period: **Total Amount:** Title/Program: Equal Opportunity Schools award for 09X260 Grant Purpose **Donor Name:** Equal Opportunity Schools Equal Opportunity Schools award for 09X260 Tracking#: 28254 Non-Vendor/Unallocated Amount: \$4,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 9 Borough: Bronx Funding Source: NYSED Grant Name: PRIVATE GRANT 76 8 Grant Type: Grant: Single Year Grant 82976 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$108,832.00 Title/Program: New Visions: The Charles Hayden Foundation Grant Purpose Donor Name: New Visions Funds are to be used for teacher per session for programming that begins in July 2017. Non-Vendor/Unallocated Amount: \$108,832.00 Tracking#: 27784 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)				
District: 9 Borou	gh: Bronx	Funding Source: NYSED	Grant Name: COHORT 4	YR5 62 8
Grant Number: Grant Period: Title/Program:	87062 9/1/2017 - 8/31/201 TI SIG Cohort 4 a v		Grant: Single Year Grant \$225,000.00	
Grant Purpose		Donor Name: NYSED		
TI SIG Cohort 4 award for 09X35				
Non-Vendor/Unallocated Amount: \$225,000.00				Tracking#: 28341 (For Internal use)
Total Allocated to Ven	<u>Amount</u> dors N/A			
District: 9 Borough: Bronx Funding Source: NYSED		Grant Name: COHORT 4 YR5 64 8		
Grant Number: Grant Period: Title/Program:	87064 9/1/2017 - 8/31/201 Title I SIG Cohort	Grant Type: 8 Total Amount: 4 Award for 09X294 and 09X311	Grant: Single Year Grant \$225,000.00	
Grant Purpose		Donor Name: NYSED		
Title I SIG Cohort 4 Award for 09X294 and 09X311				
Non-Vendor/Unallocated	<u>Amount:</u> \$225,000	0.00		Tracking#: 28340 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vene	dors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 9 Borough: Bronx Grant Name: COHORT 6 YR3 72 8 Grant Type: Grant Number: 87072 Grant: Continuation 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$450,000.00 Title/Program: Title I School Improvement 1003(G)-SIG 6 - 09X313 Donor Name: NYSED Grant Purpose Title I School Improvement 1003(G)-SIG 6 - 09X313. Tracking#: 28181 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 66 4 Grant Type: Grant No Cost Extension 42966 Grant Number: Grant Period: 7/1/2013 - 6/30/2018 **Total Amount:** \$36,106.80 Title/Program: New Vision TALENT team Prep Grant Grant Purpose Donor Name: Not Available; Not Applicable Funds are for schools that took part in the New Visions Talent Team workshops. Non-Vendor/Unallocated Amount: \$36,106.80 Tracking#: 27726 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 03 5 Grant Number: 59903 Grant Type: Grant No Cost Extension Grant Period: 7/1/2014 - 6/30/2018 **Total Amount:** \$13,075.00 Title/Program: **10X439 Charles Hayden Foundation** Grant Purpose Donor Name: Not Available; Not Applicable The funds were donated to the school to cover per session for the after school program. Tracking#: 27730 Non-Vendor/Unallocated Amount: \$13,075.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 73 6 Grant Type: 62973 Grant No Cost Extension Grant Number: Grant Period: 7/1/2015 - 12/31/2018 **Total Amount:** \$10,393.00 Title/Program: New Visions US History Curriculum Grant Grant Purpose **Donor Name:** Not Available; Not Applicable Funds donated to provide per session funds to support these teachers in their work as members of the US History Curriculum Pilot Advisory Board. Non-Vendor/Unallocated Amount: \$10,393.00 Tracking#: 27738 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 02 6 Grant Number: 69902 Grant Type: Grant No Cost Extension Grant Period: 7/1/2015 - 6/30/2018 **Total Amount:** \$41,525.00 Title/Program: New Visions - Charles Hayden Foundation Grant Purpose Donor Name: Not Available; Not Applicable Funds will be used to pay teacher per session for the afterschool and Saturday tutoring program. Tracking#: 27741 Non-Vendor/Unallocated Amount: \$41,525.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 35 7 Amendment: Funding Adjustment 72935 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$68,000.00 Global Writes Inc Award for 10X054 for 21st Century afterschool program Title/Program: Donor Name: Not Available; Not Applicable Grant Purpose Global Writes Inc Award for 10X054 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$68,000.00 Tracking#: 27587 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 36 7 Amendment: Funding Adjustment Grant Number: 72936 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00 Title/Program: Global Writes Inc Award for 10X331 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X331 for 21st Century afterschool program Tracking#: 27590 Non-Vendor/Unallocated Amount: \$60,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 37 7 Amendment: Funding Adjustment 72937 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$70,000.00 Global Writes Inc Award for 10X045 for 21st Century afterschool program Title/Program: Donor Name: Not Available; Not Applicable Grant Purpose Global Writes Inc Award for 10X045 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$70,000.00 Tracking#: 27591 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 38 7 Amendment: Funding Adjustment Grant Number: 72938 Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00 Title/Program: Global Writes Inc Award for 10X032 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X032 for 21st Century afterschool program Tracking#: 27593 Non-Vendor/Unallocated Amount: \$60,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 7 Amendment: Funding Adjustment 72939 Grant Type: Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$60,000.00 Global Writes Inc Award for 10X306 for 21st Century afterschool program Title/Program: Donor Name: Not Available; Not Applicable Grant Purpose Global Writes Inc Award for 10X306 for 21st Century afterschool program Non-Vendor/Unallocated Amount: \$60,000.00 Tracking#: 27588 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 40 7 Grant Number: 72940 Amendment: Funding Adjustment Grant Type: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$69,000.00 Title/Program: Global Writes Inc Award for 10X159 for 21st Century afterschool program Grant Purpose Donor Name: Not Available; Not Applicable Global Writes Inc Award for 10X159 for 21st Century afterschool program Tracking#: 27594 Non-Vendor/Unallocated Amount: \$69,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 60 7 Grant Type: 72960 Grant No Cost Extension Grant Number: Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$21,890.00 Title/Program: Librarian Grant Purpose **Donor Name:** Not Available; Not Applicable Funds were donated by New Visions Charter High School for Advanced Math and Science to help cover the cost of a librarian at 10X397. Non-Vendor/Unallocated Amount: \$21,890.00 Tracking#: 27782 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 10 Borough: Bronx Funding Source: NYSED Grant Name: STATE MISC. 05 7 Grant Number: 78605 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$125,930.00 Grant Period: **Total Amount:** Title/Program: NYSED Award for 10X374, 09X252, 31R450, 14K449 and 30Q580 to offset IB exams costs Grant Purpose Donor Name: NYSED NYSED Award for 10X374, 09X252, 31R450, 14K449 and 30Q580 to offset IB exams costs Tracking#: 27667 Non-Vendor/Unallocated Amount: \$125,930.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 7 Grant Type: 79901 Grant No Cost Extension Grant Number: Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$24,250.00 Title/Program: New Visions Grant Awarded by the Charles Hayden Foundation Grant Purpose Donor Name: Not Available; Not Applicable Funds are for the school's after school/Saturday program for per session. Non-Vendor/Unallocated Amount: \$24,250.00 Tracking#: 28194 (For Internal use) Amount **Total Allocated to Vendors** N/A

	AWARDS	TO THE NEW YORK C	ITY DEPARTMENT OF EDUC	CATION (04/01/2017 THROUGH 09	<u>)/30/2017)</u>
District:	10 Borou	gh: Bronx Fui	nding Source: OTHER	Grant Name: FOUNDAT	FION GRNT 02 7
	Grant Number:	79902	Grant Type:	Grant No Cost Extension	
	Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$43,104.00	
	Title/Program:	New Visions Grant fro	om the Charles Hayden Four	idation	
<u>Grant P</u>	urpose	Do	nor Name: Not Available;Not	Applicable	
Funds will I	be used for teacher per	session.			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$43,104.00			Tracking#: 28182 (For Internal use)
Total	Allocated to Vend		nding Source: OTHER	Grant Name: FOUNDAT	FION GRNT 05 7
	Grant Number: Grant Period: Title/Program:	79905 7/1/2016 - 6/30/2017 Patterson Family Fou	Grant Type: Total Amount: ndation Award for 10X209	Grant: Single Year Grant \$3,000.00	
Grant P	•	•	nor Name: Patterson Family F	Foundation	
	 Family Foundation Awa		,		
<u>Non-Ven</u>	dor/Unallocated	Amount: \$3,000.00			Tracking#: 27643 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 10 Borough: Bronx Grant Name: PRIVATE GRANT 30 8 Grant: Single Year Grant Grant Number: 82930 Grant Type: 7/1/2017 - 6/30/2018 \$337.08 Grant Period: **Total Amount:** Title/Program: American Museum of Natural History Award for 10X459 Grant Purpose **Donor Name:** American Museum of natural History American Museum of natural history Award for 10X459 Tracking#: 27773 Non-Vendor/Unallocated Amount: \$337.08 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 76 8 Grant Type: Grant: Single Year Grant 82976 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$33,254.00 Title/Program: New Visions - Charles Hayden Foundation Grant Purpose Donor Name: New Visions Funds will be used for teacher per session for the four week bridge program. Non-Vendor/Unallocated Amount: \$33,254.00 Tracking#: 28100 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 10 Borough: Bronx Grant Name: COHORT 6 YR3 73 8 Grant Type: Grant: Single Year Grant Grant Number: 87073 7/1/2017 - 6/30/2018 \$450,000.00 Grant Period: **Total Amount:** Title/Program: Title I School Improvement Grant SIG 6 award for 10X438 Donor Name: NYSED Grant Purpose Title I School Improvement Grant SIG 6 award for 10X438 Tracking#: 28184 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 10 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 7 YR2 84 8 Grant: Single Year Grant Grant Type: 87084 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title/Program: Title I SIG Cohort 7 Award for 10X459 Grant Purpose Donor Name: NYSED Title I SIG Cohort 7 Award for 10X459 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 28336 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS	TO THE NEW YOR	K CITY DEPARTMENT OF EDUC	ATION (04/01/2017 THROUGH 09	<u>)/30/2017)</u>
District: 10 Borou	gh: Bronx	Funding Source: NYSED	Grant Name: COHORT	7 YR2 93 8
Grant Number:	87093	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/201		\$450,000.00	
Title/Program:	-	rovement 1003(G)- SIG Cohort 7		
Grant Purpose		Donor Name: SED		
SIG Cohort 7				
Non-Vendor/Unallocated	Amount: \$450,000	0.00		Tracking#: 28171 (For Internal use)
Total Allocated to Vend		Funding Source: OTHER	Grant Name: FOUNDAT	FION GRNT 01 8
Grant Number:	89901	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/201	8 Total Amount:	\$5,000.00	
Title/Program:	Laura Bush Found	dation for America's Library		
Grant Purpose		Donor Name: George W. Bush Fo	oundation	
Laura Bush Foundation for Americ	ca's Library			
Non-Vendor/Unallocated	Amount: \$5,000.00	0		Tracking#: 27992 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

	AWARDS	TO THE NEW YORK	CITY DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 09/	<u>30/2017)</u>
District:	11 Borou	gh: Bronx F	unding Source: OTHER	Grant Name: PRIVATE G	RANT 31 7
	Grant Number:	72931	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$28,676.40	
	Title/Program:	Fordham University	Award for 11X112		
Grant P	urpose	D	onor Name: Not Available;Not	Applicable	
Fordham U	niversity Award for 11>	(112			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$28,676.40	l de la constante de		Tracking#: 27527 (For Internal use)
Total /	Allocated to Venc	lors N/A			
District:	11 Borou	gh: Bronx F	unding Source: OTHER	Grant Name: PRIVATE G	RANT 31 7
DISTRICT:		-			RANT 31 7
DISTRICT:	Grant Number:	72931	Grant Type:	Amendment: Funding Adjustment	RANT 31 7
DISTRICT:	Grant Number: Grant Period:	72931 7/1/2016 - 6/30/2017	Grant Type: Total Amount:		RANT 31 7
Grant P	Grant Number: Grant Period: Title/Program:	72931 7/1/2016 - 6/30/2017 Fordham University	Grant Type: Total Amount:	Amendment: Funding Adjustment \$33,401.75	RANT 31 7
Grant P	Grant Number: Grant Period: Title/Program:	72931 7/1/2016 - 6/30/2017 Fordham University D	Grant Type: Total Amount: Award for 11X112	Amendment: Funding Adjustment \$33,401.75	RANT 31 7
<u>Grant P</u> Fordham U	Grant Number: Grant Period: Title/Program: urpose	72931 7/1/2016 - 6/30/2017 Fordham University D	Grant Type: Total Amount: Award for 11X112 onor Name: Not Available;Not	Amendment: Funding Adjustment \$33,401.75	RANT 31 7 Tracking#: 27654 (For Internal use)
<u>Grant P</u> Fordham U	Grant Number: Grant Period: Title/Program: urpose niversity Award for 11)	72931 7/1/2016 - 6/30/2017 Fordham University D	Grant Type: Total Amount: Award for 11X112 onor Name: Not Available;Not	Amendment: Funding Adjustment \$33,401.75	Tracking# : 27654

AWARDS	TO THE NEW YORK CITY	DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09/30/2017)	
District: 11 Borou	gh: Bronx Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 37 7	
Grant Number:	72937	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 NYU Award for 11X041	Total Amount:	\$26,700.00	
Grant Purpose		Name: Not Available;Not	Applicable	
NYU Award for 11X041	201101			
Non-Vendor/Unallocated	Amount: \$26,700.00		Traci (For Interna	king#: 27532 I use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 11 Borou	gh: Bronx Fundin	g Source: OTHER	Grant Name: PRIVATE GRANT 30 8	
District: 11 Borou Grant Number:	gh: Bronx Fundin 82930	g Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 30 8 Grant: Single Year Grant	
	-	-		
Grant Number:	82930	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant Number: Grant Period:	82930 7/1/2017 - 6/30/2018 Pace University Award fo	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant Number: Grant Period: Title/Program:	82930 7/1/2017 - 6/30/2018 Pace University Award fo Donor	Grant Type: Total Amount: r 11X418	Grant: Single Year Grant	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	82930 7/1/2017 - 6/30/2018 Pace University Award fo Donor	Grant Type: Total Amount: r 11X418	Grant: Single Year Grant \$3,875.29	king#: 27774 I use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Pace University Award for 11X418	82930 7/1/2017 - 6/30/2018 Pace University Award fo Donor	Grant Type: Total Amount: r 11X418	Grant: Single Year Grant \$3,875.29 <i>Tracl</i>	•
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Pace University Award for 11X418	82930 7/1/2017 - 6/30/2018 Pace University Award fo Donor ³ <u>Amount:</u> \$3,875.29 <u>Amount</u>	Grant Type: Total Amount: r 11X418	Grant: Single Year Grant \$3,875.29 <i>Tracl</i>	•

AWARDS TO THE	NEW YORK CITY DEPARTMENT OF ED	DUCATION (04/01/2017 THROUGH 09/30/2017)
District: 11 Borough: Bro	The second secon	Grant Name: PRIVATE GRANT 30 8
Grant Number: 82930	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/201	7 - 6/30/2018 Total Amount:	\$5,264.17
Title/Program: Pace U	niversity Award for 11X418	
Grant Purpose	Donor Name: Not Available;N	ot Applicable
Pace University Award for 11X418		
Non-Vendor/Unallocated Amount:	\$5,264.17	Tracking#: 28255 (For Internal use)
Total Allocated to Vendors District: 11 Borough: Bro	Amount N/A nx Funding Source: OTHER	Grant Name: PRIVATE GRANT 31 8
Grant Number: 82931	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/201	7 - 6/30/2018 Total Amount:	\$10,720.00
Title/Program: Fordha	m University Award for 11X112	
Grant Purpose	Donor Name: Not Available;Not	ot Applicable
Fordham University Award for 11X112		
Non-Vendor/Unallocated Amount:	\$10,720.00	Tracking#: 28247 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	

AWARD	<u>S TO THE NEW YORK</u>	CITY DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09/30/20	<u>017)</u>
District: 11 Borou	gh: Bronx F	Funding Source: OTHER	Grant Name: PRIVATE GRAN	NT 31 8
Grant Number:	82931	Grant Type:	Grant: Single Year Grant	
Grant Period: Title/Program:	7/1/2017 - 6/30/2018 Fordham University		\$3,029.00	
Grant Purpose	-	Donor Name: Fordham Universi	ty Award	
Fordham University Award for 11	X112			
Non-Vendor/Unallocated	<u>Amount:</u> \$3,029.00		(F	Tracking#: 27777 for Internal use)
Total Allocated to Vend		Funding Source: OTHER	Grant Name: PRIVATE GRAN	JT 32 8
Grant Number:	82932	Grant Type:	Grant: Single Year Grant	
Grant Period: Title/Program:	7/1/2017 - 6/30/2018		\$4,000.00	
<u>Grant Purpose</u>		Schools award for 11X452 Donor Name: Equal Opportunity	Schools	
Equal Opportunity Schools award				
Non-Vendor/Unallocated			(F	Tracking#: 28249 for Internal use)
Total Allocated to Ven	<u>Amount</u> dors N/A			

District: 11 Borough:	Bronx Funding S	Source: OTHER	Grant Name: PRIVATE GRAN	T 79 8
Grant Period: 7/	2979 /1/2017 - 6/30/2018 ew Visions FY18 Grant	Grant Type: Total Amount:	Amendment: Change of Location \$1,041.00	
Grant Purpose	Donor Na	me: Not Available;Not /	Applicable	
Funds are to be used to provide per se	ession for teachers participating in	the i3 Drive to Write Project.		
Non-Vendor/Unallocated Am	i <mark>ount:</mark> \$1,041.00		(Fo	Tracking#: 28246 or Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 11 Borough:	Bronx Funding S	Source: OTHER	Grant Name: PRIVATE GRAN	T 79 8
Grant Number: 82	2979	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/	(1/2017 - 6/30/2018	Total Amount:	\$1,041.00	
Title/Program: No	ew Visions FY18 Grant			
Grant Purpose	Donor Na	me: New Visions		
Funds are to be used to provide per se	ession for teachers participating in	the i3 Drive to Write Project.		
Non-Vendor/Unallocated Am	i <mark>ount:</mark> \$1,041.00		(Fo	Tracking#: 28052 or Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

AWARDS	TO THE NEW YORK	CITY DEPARTMENT OF EDUCA	ATION (04/01/2017 THROUGH 09/30/2017)			
District: 11 Boroug	h: Bronx F	unding Source: NYSED	Grant Name: COHORT 4 YR5 61 8			
Grant Period:	87061 9/1/2017 - 8/31/2018 Title I SIG Cohort 4		Grant: Single Year Grant \$225,000.00			
Grant Purpose	C	Oonor Name: NYSED				
Title I SIG Cohort 4 Award for 11X3	355					
Non-Vendor/Unallocated A	Non-Vendor/Unallocated Amount: \$225,000.00 Tracking#: 28337 (For Internal use)					
Total Allocated to Vende	<u>Amount</u> ors N/A					
District: 11 Boroug	ih: Bronx F	unding Source: NYSED	Grant Name: COHORT 7 YR2 85 8			
Grant Number:	87085	Grant Type:	Grant: Continuation			
	7/1/2017 - 6/30/2018		\$450,000.00			
_	-	ovement 1003(G)-SIG 7 - 11X287				
Grant Purpose		Donor Name: NYSED				
Title I School Improvement 1003(G	i)-SIG 7 - 11X287					
Non-Vendor/Unallocated A	Amount: \$450,000.0	00	Tracking#: 281 (For Internal use)	78		
	<u>Amount</u>					
Total Allocated to Vendo	ors N/A					

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 11 Borough: Bronx Funding Source: NYSED Grant Name: COHORT 7 YR2 97 8 Grant: Single Year Grant Grant Number: 87097 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title/Program: Title I School Improvement Grant SIG 7 award for 11X253 Donor Name: NYSED Grant Purpose Title I School Improvement Grant SIG 7 award for 11X253 Tracking#: 28186 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 11 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 67 8 Grant Type: Grant: Multiple Year with Incremental Cost 88567 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,589.00 21sr Century Community Learning Centers (ESSA) - Round 7 Title/Program: Grant Purpose Donor Name: N/A Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community. Non-Vendor/Unallocated Amount: \$226,659.00 Tracking#: 28260 (For Internal use) Amount **Total Allocated to Vendors** \$972,930.00

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 12 Borough: Bronx Grant Name: PRIVATE GRANT 39 7 Grant Number: 72939 Grant: Single Year Grant Grant Type: 7/1/2016 - 6/30/2017 \$337.08 Grant Period: **Total Amount:** Title/Program: American Museum of Natural History award for 12X211 Grant Purpose **Donor Name:** American Museum of Natural History American Museum of Natural History award for 12X211 Tracking#: 27529 Non-Vendor/Unallocated Amount: \$337.08 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 12 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 39 7 Grant Type: 72939 Amendment: Funding Adjustment Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$674.16 Title/Program: American Museum of Natural History award for 12X211 Grant Purpose Donor Name: Not Available; Not Applicable American Museum of Natural History award for 12X211 Non-Vendor/Unallocated Amount: \$674.16 Tracking#: 27653 (For Internal use) Amount **Total Allocated to Vendors** N/A

	12 Boroug	gh: Bronx Fu	unding Source: OTHER	Grant Name: PRIVATE GR/	ANT 76 7
	Grant Number: Grant Period: Title/Program:	72976 7/1/2012 - 6/30/2018 12X267 Innovation (Grant Type: Total Amount: 3) Program	Grant No Cost Extension \$5,000.00	
<u>Grant F</u>	urpose	D	onor Name: Not Available;Not A	pplicable	
			ers that will maximize student and teach D into a year-long plan that will reshape	er learning in mathematics by embedding format the school's Algebra 1 curriculum.	tive assessment lessons (FAL),
<u>Non-Vei</u>	ndor/Unallocated	Amount: \$5,000.00			Tracking#: 27725 (For Internal use)
Total	Allocated to Vend		unding Source: OTHER	Grant Name: PRIVATE GR	
DISTINCT.					
			C -		
	Grant Number:	72976	Grant Type:	Grant No Cost Extension	ANT 707
	Grant Period:	72976 7/1/2016 - 6/30/2018	Grant Type: Total Amount:	-	ANT 707
<u>Grant F</u>		72976 7/1/2016 - 6/30/2018 New Visions U.S. His	Grant Type:	Grant No Cost Extension \$11,930.00	ANT 707
	Grant Period: Title/Program:	72976 7/1/2016 - 6/30/2018 New Visions U.S. His De	Grant Type: Total Amount: story Teacher Advisory Board	Grant No Cost Extension \$11,930.00	ANT 707
U.S. Histo	Grant Period: Title/Program: Purpose	72976 7/1/2016 - 6/30/2018 New Visions U.S. Hi s De ard.	Grant Type: Total Amount: story Teacher Advisory Board onor Name: Not Available;Not A	Grant No Cost Extension \$11,930.00 pplicable	Tracking#: 27747 (For Internal use)

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 12 Borough: Bronx Grant Name: COHORT 7 YR1 99 7 Grant: Single Year Grant Grant Type: Grant Number: 77099 7/1/2016 - 6/30/2017 \$500,000.00 Grant Period: **Total Amount:** Title/Program: SIG Cohort 7 Donor Name: SED Grant Purpose SIG Cohort 7 Tracking#: 27558 Non-Vendor/Unallocated Amount: \$500,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 12 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8 Grant Type: Grant: Single Year Grant 82930 Grant Number: Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$337.08 Title/Program: American Museum of Natural History Award for 12X211 Grant Purpose **Donor Name:** American Museum of Natural History American Museum of Natural History Award for 12X211 Non-Vendor/Unallocated Amount: \$337.08 Tracking#: 27775 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 12 Borough: Bronx Grant Name: PRIVATE GRANT 31 8 Grant: Single Year Grant Grant Number: 82931 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,000.00 Title/Program: Council on the Environment DBA GROWNYC Award for 12X211 Grant Purpose Donor Name: Council on the Environment DBA GROWNYC Council on the Environment DBA GROWNYC Award for 12X211 Tracking#: 27776 Non-Vendor/Unallocated Amount: \$2,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 12 Borough: Bronx Funding Source: OTHER Grant Name: PRIVATE GRANT 33 8 Grant Type: Grant: Single Year Grant 82933 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00 Title/Program: National Science Teachers Association award for 12X521 Grant Purpose Donor Name: National Science Teachers Association National Science Teachers Association award for 12X521 Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 28035 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE I	NEW YORK CITY DEPARTMENT OF EDU	JCATION (04/01/2017 THROUGH_09/30/2017)
District: 12 Borough: Bron:	x Funding Source: NYSED	Grant Name: COHORT 4 YR5 60 8
Grant Number: 87060	Grant Type:	Grant: Single Year Grant
	- 6/30/2018 Total Amount:	\$225,000.00
0	ohort 4 award for 12X314	
Grant Purpose	Donor Name: NYSED	
TI SIG Cohort 4 award for 12X314		
Non-Vendor/Unallocated Amount:	\$225,000.00	Tracking#: 28342 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 12 Borough: Bronz	Funding Source: NYSED	Grant Name: COHORT 7 YR2 99 8
District: 12 Borough: Bron: Grant Number: 87099	• Funding Source: NYSED Grant Type:	Grant Name: COHORT 7 YR2 99 8 Grant: Single Year Grant
Grant Number: 87099	-	
Grant Number: 87099 Grant Period: 7/1/2017	Grant Type:	Grant: Single Year Grant \$450,000.00
Grant Number: 87099 Grant Period: 7/1/2017	- 6/30/2018 Grant Type:	Grant: Single Year Grant \$450,000.00
Grant Number: 87099 Grant Period: 7/1/2017 Title/Program: Title I Sc	Grant Type: - 6/30/2018 Total Amount: hool Improvement Grant SIG 7 award fo Donor Name: NYSED	Grant: Single Year Grant \$450,000.00
Grant Number: 87099 Grant Period: 7/1/2017 Title/Program: Title I Sc <u>Grant Purpose</u>	Grant Type: - 6/30/2018 Total Amount: hool Improvement Grant SIG 7 award fo Donor Name: NYSED	Grant: Single Year Grant \$450,000.00
Grant Number: 87099 Grant Period: 7/1/2017 Title/Program: Title I Sc <u>Grant Purpose</u> Title I School Improvement Grant SIG 7 award <u>Non-Vendor/Unallocated Amount:</u>	Grant Type: - 6/30/2018 Total Amount: hool Improvement Grant SIG 7 award fo Donor Name: NYSED for 12X480	Grant: Single Year Grant \$450,000.00 or 12X480 <i>Tracking#</i> : 28197
Grant Number: 87099 Grant Period: 7/1/2017 Title/Program: Title I Sc Grant Purpose Title I School Improvement Grant SIG 7 award Non-Vendor/Unallocated Amount:	Grant Type: - 6/30/2018 Total Amount: chool Improvement Grant SIG 7 award for Donor Name: NYSED for 12X480 \$450,000.00	Grant: Single Year Grant \$450,000.00 or 12X480 <i>Tracking#</i> : 28197

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 12 Borough: Bronx Funding Source: NYSED Grant Name: 21ST CENTURY 68 8 Grant Number: 88568 Grant Type: Grant: Multiple Year with Incremental Cost Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,597.00 21st Century Community Learning Centers (ESSA) - Round 7 Title/Program: Donor Name: N/A Grant Purpose Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community Tracking#: 28261 Non-Vendor/Unallocated Amount: \$216,713.00 (For Internal use) Amount **Total Allocated to Vendors** \$982.884.00 Funding Source: OTHER District: 13 Borough: Brooklyn Grant Name: FOUNDATION GRNT 04 6 Grant Number: 69904 Grant Type: Grant No Cost Extension Grant Period: 9/1/2015 - 6/30/2018 **Total Amount:** \$12,500.00 Title/Program: 13K256-Walentas Family Foundation 2015 Neighborhood School Grant-STEM to STEAM* **Grant Purpose** Donor Name: Not Available; Not Applicable This is to accept funds from the Walentas Family Foundation as part of the 2015 Neighborhood School Grant - STEM TO STEAM initiative. Non-Vendor/Unallocated Amount: \$12,500.00 Tracking#: 28177 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	13 Borou	gh: Brooklyn	Funding Source:	NYSED	Grant Name: 7	TITLE I SIG 79 7
	Grant Number: Grant Period: Title/Program:	71679 9/1/2016 - 8/31/20 Socio-economics		Type: Amount: Program (13K113	Grant: Single Year Gran \$500,000.00 \$)	nt
<u>Grant P</u>	urpose		Donor Name: NY	SED		
The purpos schools.	se of the Socioeconom	ic Integration Pilot Progra	am is to increase student	t achievement in Prior	ity and Focus Schools by enco	ouraging greater socioeconomic integration in these
<u>Non-Ver</u>	ndor/Unallocated	<u>Amount:</u> \$500,00	0.00			Tracking#: 28045 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ven	dors N/A				
District:	13 Borou	gh: Brooklyn	Funding Source:	OTHER	Grant Name: F	FOUNDATION GRNT 01 7
	Grant Number: Grant Period: Title/Program:	79901 7/1/2016 - 6/30/20 13K430 - Brookly		Type: Amount: undation Initiativ	Grant No Cost Extensic \$75,000.00 es	on
Grant P	urpose		Donor Name: Not	t Available;Not Ap	plicable	
		klyn Tech Alumni founda accept additional funds.	tion to support various e	ducational initiatives a	t 13K430 including to cover th	e cost of Per-Session for the Weston Research
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$75,000	.00			Tracking#: 28192 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ven	dors N/A				

District: 13 Boroug	h: Brooklyn Funding	g Source: OTHER	Grant Name: FOUNDAT	TION GRNT 03 7
	79903 7/1/2016 - 6/30/2018 13K256 - Walentas Family	Grant Type: Total Amount: Foundation Neighborh	Grant No Cost Extension \$20,000.00 hood School Grant-Fund	
Grant Purpose	Donor N	Not Available;Not	Applicable	
This is to accept funds from Walen	tas Family Foundation to support th	ne Engineering for Kids after s	chool program at 13K256.	
Non-Vendor/Unallocated A	mount: \$20,000.00			Tracking#: 28176 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 13 Boroug	h: Brooklyn Funding	g Source: OTHER	Grant Name: PRIV PTA	GRANT 01 8
Grant Period:	81201 7/1/2017 - 6/30/2018 13K133 - PTA Donation	Grant Type: Total Amount:	Amendment: Funding Adjustmen \$83,585.00	t
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
This is to accept a donation from th	ne PTA in support of educational ini	tiatives at the school. This am	endment is to accept additional funds from the	e PTA.
Non-Vendor/Unallocated A	mount: \$83,585.00			Tracking#: 28096 (For Internal use)
	• •			
	<u>Amount</u>			

District: 13 Borough: Bro	oklyn Funding Source	e: OTHER	Grant Name: PRIV PTA GRANT 02	2 8
Grant Number: 81202	Gra	ant Type:	Amendment: Funding Adjustment	
Grant Period: 7/1/201	7 - 6/30/2018 To	tal Amount:	\$77,532.32	
Title/Program: 13K492	PA Donation			
Grant Purpose	Donor Name:	Not Available;Not Ap	plicable	
This is to accept a donation from 13K492's P additional family support liaisons. Received a			arious school initiatives, such as consultants for the early	v childhood program and
Non-Vendor/Unallocated Amount:	\$77,532.32			racking#: 28370 ernal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 13 Borough: Bro	oklyn Funding Source	e: OTHER	Grant Name: PRIV PTA GRANT 03	3 8
Grant Number: 81203	Gra	ant Type:	Amendment: Funding Adjustment	
Grant Period: 7/1/201	7 - 6/30/2018 To	tal Amount:	\$460,000.00	
Title/Program: 13K008	- PTA Donation			
Grant Purpose	Donor Name:	Not Available;Not Ap	plicable	
This is to accept a donation on behalf of 13K	008 from the school's Parent Teac	her Association. This am	endment is to accept additional funds.	
Non-Vendor/Unallocated Amount:	\$460,000.00			racking#: 28198 ernal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 13 Borough: Brookly	m Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 8
Grant Number: 82930 Grant Period: 7/1/2017 - (Title/Program: Lead High		Grant: Single Year Grant \$4,000.00
Grant Purpose	Donor Name: Equal Opportunity	Schools
Funds are to be used to support the school's AP	program such as AP teacher development, student	supports, textbooks, and course materials for AP program expansion.
Non-Vendor/Unallocated Amount: \$	4,000.00	Tracking#: 28098 (For Internal use)
Ar	nount	
Total Allocated to Vendors N/	A	
District: 13 Borough: Brookly	n Funding Source: NYSED	Grant Name: COHORT 7 YR2 86 8
Grant Number: 87086	Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/2017 - 0		\$450,000.00
-	ool Improvement 1003(G)-SIG Cohort 7	
Grant Purpose	Donor Name: SED	
SIG Cohort 7		
Non-Vendor/Unallocated Amount: \$	450,000.00	Tracking#: 28168 (For Internal use)
Ar	nount	
Total Allocated to Vendors N/	A	

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 13 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 7 YR2 87 8 Grant Number: 87087 Grant Type: Grant: Continuation 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$450,000.00 Title/Program: Title I School Improvement 1003(G)-SIG 7 - 13K616 Grant Purpose **Donor Name:** Federal Pass Through Title I School Improvement 1003(G)-SIG 7 - 13K616 Tracking#: 28172 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 13 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 69 8 Grant Type: 88569 Grant: Multiple Year with Incremental Cost Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$959,709.00 21st Century Community Learning Centers (ESSA) - Round 7 Title/Program: Grant Purpose Donor Name: N/A Provide academic enrichment, youth development and parent engagement services that support students and families of the school community. Non-Vendor/Unallocated Amount: \$223,642.00 Tracking#: 28262 (For Internal use) Amount **Total Allocated to Vendors** \$736,067.00

District: 13 Borough: Brooklyn Fu	nding Source: OTHER	Grant Name: FOUNDATION GRNT 01 8
Grant Number: 89901	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018	Total Amount:	\$38,680.00
Title/Program: 13K430 Alumni Found	dation STEM Pipeline Progr	ram Grant
Grant Purpose Do	nor Name: Not Available;Not	t Applicable
This is to accept funds on behalf of 13K430 from the Brooklyn T	ech Alumni Foundation for the STE	M Pipeline Program Grant. This amendment is to accept additional funds.
Non-Vendor/Unallocated Amount: \$38,680.00		Tracking#: 28372 (For Internal use)
<u>Amount</u>		
District: 13 Borough: Brooklyn Fu	nding Source: OTHER	Grant Name: FOUNDATION GRNT 01 8
Grant Number: 89901	Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018	Total Amount:	\$13,680.00
Title/Program: 13K430 Alumni Found	dation STEM Pipeline Progr	ram Grant
Grant Purpose Do	nor Name: 13K430 Brooklyn	Tech Alumni Foundation
This is to accept funds on behalf of 13K430 from the Brooklyn T	ech Alumni Foundation for the STE	M Pipeline Program Grant.
Non-Vendor/Unallocated Amount: \$13,680.00		Tracking#: 27834 (For Internal use)
Amount		
Total Allocated to Vendors N/A		

District: 13 Bord	ough: Brooklyn Fund	ing Source: OTHER	Grant Name: FOUNDATION GRNT 02 8	
Grant Number	: 89902	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$30,000.00	
Title/Program:	13K430 Alumni Founda	tion Weston Research Pro	ogram Grant	
Grant Purpose	Dono	or Name: Brooklyn Tech Alu	umni Foundation, Inc.	
This is to accept funds on beha	If of 13K430 from their Alumni Four	ndation to support the students' We	eston Research Program. See Check #9078, dated 6/29/17, \$30,000.	
Non-Vendor/Unallocate	d Amount: \$30,000.00		Tracking#: 28023 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Ve	ndors N/A			
District: 14 Bord	ough: Brooklyn Fund	ing Source: USED	Grant Name: MAGNET SCH FED 03 7	
Grant Number	72403	Grant Type:	Grant No Cost Extension	
Grant Period:	10/1/2016 - 9/30/2019	Total Amount:	\$11,625,000.00	
Title/Program:	Federal Magnet School	s Assistance Program - D.	.14-D.32 Consortium	
Grant Purpose	Dono	or Name: Not Available;Not	Applicable	
District 14/District 32 Consortiu	m was awarded a Federal Magnet	Schools Assistance Program Grant	Applicable t. The participating District 14 schools are PS 157, PS 120, PS 196, MS 582. The schools and correcting the source of funds.	÷
District 14/District 32 Consortiu participating District 32 school i	m was awarded a Federal Magnet	Schools Assistance Program Grant 65A160027. Distributing funds to s	t. The participating District 14 schools are PS 157, PS 120, PS 196, MS 582. The	Э
District 14/District 32 Consortiu participating District 32 school i	m was awarded a Federal Magnet S s PS 123. PR/Award Number is U7	Schools Assistance Program Grant 65A160027. Distributing funds to s	t. The participating District 14 schools are PS 157, PS 120, PS 196, MS 582. The schools and correcting the source of funds. Tracking#: 28349	Э

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8 Grant: Single Year Grant Grant Number: 82930 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$2,797.96 Title/Program: 14K477 - Center for Supportive Schools Grant Grant Purpose **Donor Name:** Center for Supportive Schools This is to accept funds from the Center for Supportive Schools on behalf of 14K477. Tracking#: 27809 Non-Vendor/Unallocated Amount: \$2,797.96 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 14 Borough: Brooklyn Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8 82932 Grant Type: Grant: Single Year Grant Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00 Title/Program: 14K561 - Lead Higher Grant/Advance Placement Program Grant Purpose Donor Name: Equal Opportunity Schools This is to accept Lead Higher Grant funds in support of 14K561's Advance Placement Program from Equal Opportunity Schools. Non-Vendor/Unallocated Amount: \$4,000.00 Tracking#: 28064 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 14 Borough: Bro	ooklyn Funding S	Source: NYSED	Grant Name: COHORT 4 YR5 52 8
	17 - 8/31/2018 SIG Cohort 4 - 14K071	Grant Type: Total Amount:	Grant: Continuation \$225,000.00
Grant Purpose	Donor Na	me: Federal Pass Thr	ough Funds
This is to accept Title I School Improvement	t 1003(G) funds on behalf of 1	14K071. This is the 5th yea	r of the grant.
Non-Vendor/Unallocated Amount	<u>t:</u> \$225,000.00		Tracking#: 28343 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 14 Borough: Bro	ooklyn Funding S	Source: NYSED	Grant Name: 21ST CENTURY 70 8
Grant Number: 88570		Grant Type:	Grant: Multiple Year with Incremental Cost
	17 - 6/30/2018	Total Amount:	\$1,199,588.00
_	Century Community Lea		A) - Round 7
<u>Grant Purpose</u>	Donor Na	me: N/A	
Provide academic enrichment, youth develo	opment and parent engageme	nt services that supports st	udents and families of the school community.
Non-Vendor/Unallocated Amount	<u>t:</u> \$231,160.00		Tracking# : 28263 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	\$968,428.00		

District: 15 Borough: Bro	ooklyn Funding Source	e: OTHER	Grant Name: PRIV PTA GRANT 09 7
		nt Type: al Amount:	Amendment: Funding Adjustment \$115,000.00
Grant Purpose	Donor Name: N	ot Available;Not Ap	pplicable
15K146 PTA provided funds to support the I	Brooklyn New School (BNS) After Sc	hool Program. This an	nendment is to accept additional funds.
Non-Vendor/Unallocated Amount	\$115,000.00		Tracking#: 27563 (For Internal use)
	<u>Amount</u>		
	N/A		
Total Allocated to Vendors	IN/A		
Total Allocated to Vendors	N/A		
		: OTHER	Grant Name: PRIVATE GRANT 40 7
	ooklyn Funding Sourc	e: OTHER nt Type:	Grant Name: PRIVATE GRANT 40 7 Amendment: Funding Adjustment
District: 15 Borough: Bro Grant Number: 72940	ooklyn Funding Source Gra		
District: 15 Borough: Bro Grant Number: 72940 Grant Period: 9/1/201	ooklyn Funding Source Gra	nt Type: al Amount:	Amendment: Funding Adjustment \$674.16
District: 15 Borough: Bro Grant Number: 72940 Grant Period: 9/1/207	ooklyn Funding Source Gra 6 - 6/30/2017 Tota I - American Museum of Na	nt Type: al Amount:	Amendment: Funding Adjustment \$674.16 an Advantage Initiatives
District: 15 Borough: Bro Grant Number: 72940 Grant Period: 9/1/20 Title/Program: 15K05 <u>Grant Purpose</u>	ooklyn Funding Source Gra 6 - 6/30/2017 Tota I - American Museum of Na Donor Name: N	nt Type: al Amount: itural History Urba lot Available;Not Ap	Amendment: Funding Adjustment \$674.16 an Advantage Initiatives
District: 15 Borough: Bro Grant Number: 72940 Grant Period: 9/1/207 Title/Program: 15K05 <u>Grant Purpose</u> 15K051 in collaboration with the American Mamendment is to accept additional funds.	ooklyn Funding Source Gra 6 - 6/30/2017 Tota I - American Museum of Na Donor Name: N Iuseum of Natural History as part of	nt Type: al Amount: itural History Urba lot Available;Not Ap	Amendment: Funding Adjustment \$674.16 an Advantage Initiatives pplicable
District: 15 Borough: Bro Grant Number: 72940 Grant Period: 9/1/207 Title/Program: 15K05 <u>Grant Purpose</u> 15K051 in collaboration with the American Mamendment is to accept additional funds.	ooklyn Funding Source Gra 6 - 6/30/2017 Tota I - American Museum of Na Donor Name: N Iuseum of Natural History as part of	nt Type: al Amount: itural History Urba lot Available;Not Ap	Amendment: Funding Adjustment \$674.16 an Advantage Initiatives pplicable Initiatives received funds to cover the cost of release time for staff. This Tracking#: 27562
District: 15 Borough: Bro Grant Number: 72940 Grant Period: 9/1/20 Title/Program: 15K05 <u>Grant Purpose</u> 15K051 in collaboration with the American M	poklyn Funding Source Gra 6 - 6/30/2017 Tota I - American Museum of Na Donor Name: N luseum of Natural History as part of : \$674.16	nt Type: al Amount: itural History Urba lot Available;Not Ap	Amendment: Funding Adjustment \$674.16 an Advantage Initiatives pplicable Initiatives received funds to cover the cost of release time for staff. This Tracking#: 27562

District: 15 Borough: Bro	ooklyn Funding Source: OTHER	Grant Name: PRIV PTA GRANT 01 8
	Grant Type: 17 - 6/30/2018 Total Amount: 0 PTA Donation	Amendment: Funding Adjustment \$52,000.00
Grant Purpose	Donor Name: Not Available;Not	ot Applicable
This is a accept a donation from 15K010 PT	A in support of educational initiatives at the school. Th	is amendment is to accept additional funds.
Non-Vendor/Unallocated Amount	<u>:</u> \$52,000.00	Tracking#: 28375 (For Internal use)
	Amount	
Total Allocated to Vendors District: 15 Borough: Bro	N/A Doklyn Funding Source: OTHER	Grant Name: PRIV PTA GRANT 02 8
Grant Number: 81202	Grant Type:	Amendment: Funding Adjustment
	17 - 6/30/2018 Total Amount: 6 - PTA/BNS After School ••••••••••••••••••••••••••••••••••••	\$69,000.00
Grant Purpose	Donor Name: Not Available;No	nt Annlicable
This is to accept a donation from 15K146 P	FA to support the Brooklyn New School After School Pr	rogram. This amendment is to accept additional funds.
Non-Vendor/Unallocated Amount	<u>:</u> \$69,000.00	Tracking#: 28381 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	

District: 15 Borough:	Brooklyn Fundir	ng Source: OTHER	Grant Name: PRIV PTA GRANT 02 8
	202 /2017 - 6/30/2018 <146 - PTA/BNS After \$	Grant Type: Total Amount: School	Amendment: Funding Adjustment \$49,000.00
Grant Purpose	Donor	Name: Not Available;Not	Applicable
This is to accept a donation from 15K14	46 PTA to support the Brookly	n New School After School Pro	gram. This amendment is to accept additional funds.
Non-Vendor/Unallocated Amo	p <u>unt:</u> \$49,000.00		Tracking#: 27965 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 15 Borough:	Brooklyn Fundir	ng Source: OTHER	Grant Name: PRIV PTA GRANT 05 8
District: 15 Borough: Grant Number: 812	-	-	
Grant Number: 812 Grant Period: 7/1	-	ng Source: OTHER Grant Type: Total Amount:	Grant Name: PRIV PTA GRANT 05 8 Amendment: Funding Adjustment \$87,612.00
Grant Number: 812 Grant Period: 7/1	205 /2017 - 6/30/2018 K107 PTA Donation	Grant Type:	Amendment: Funding Adjustment \$87,612.00
Grant Number: 812 Grant Period: 7/1/ Title/Program: 15k Grant Purpose	205 /2017 - 6/30/2018 <107 PTA Donation Donor	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$87,612.00
Grant Number: 812 Grant Period: 7/1/ Title/Program: 15k Grant Purpose	205 /2017 - 6/30/2018 <107 PTA Donation Donor t educational initiatives at the	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$87,612.00 Applicable
Grant Number: 812 Grant Period: 7/1, Title/Program: 15k <u>Grant Purpose</u> 15K107's PTA donated funds to suppor	205 /2017 - 6/30/2018 <107 PTA Donation Donor t educational initiatives at the	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$87,612.00 Applicable rost of f-status teacher positions. This amendment is to accept additional funds. Tracking# : 28380
Grant Number: 812 Grant Period: 7/1, Title/Program: 15k Grant Purpose 15K107's PTA donated funds to suppor	205 /2017 - 6/30/2018 K107 PTA Donation Donor It educational initiatives at the punt: \$87,612.00 <u>Amount</u>	Grant Type: Total Amount: Name: Not Available;Not	Amendment: Funding Adjustment \$87,612.00 Applicable tost of f-status teacher positions. This amendment is to accept addition <i>Tracking</i>

District:	15 Boro	ugh: Brooklyn	Funding Source: OT	HER Grant Nam	e: PRIV PTA GRANT 10 8
	Grant Number: Grant Period: Title/Program:	81210 7/1/2017 - 6/30/20 15K058 PTA Don			ing Adjustment
<u>Grant P</u>	<u>urpose</u>		Donor Name: Not Ava	ailable;Not Applicable	
15K058 PT additional f		o cover the cost of educat	ional initiatives at the school, s	such as: an ICP Coordinator, technology,	and an F-status librarian. This amendment is to accept
<u>Non-Ven</u>	dor/Unallocated	1 Amount: \$79,368	3.07		Tracking#: 28378 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A ugh: Brooklyn	Funding Source: OT	HER Grant Nam	e: PRIVATE GRANT 30 8
	Grant Number:	82930	Grant Typ	Grant: Single Year	Grant
	Grant Period:	7/1/2017 - 6/30/20		•	
	Title/Program:	15K024 Commor	Threads' Small Bites F	Program	
Grant P	<u>urpose</u>		Donor Name: Commo	on Threads	
This is to a	ccept funds on behal	f of 15K024 from Commo	n Threads for the Small Bites F	Program.	
<u>Non-Ven</u>	dor/Unallocated	l Amount: \$1,200.	00		Tracking# : 28025 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A			

District: 15 Borough: Brooklyn Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 31 8
Grant Number: 82931	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2017 - 6/30/2018	Total Amount:	\$24,920.00
Title/Program: Friends of William Ale	xander MS 51 Donation	
Grant Purpose Don	or Name: Not Available;Not	t Applicable
This is to accept a donation from the Friends of William Alexander	er MS 51 on behalf of the school, 1	5K051. This amendment is to accept additional funds.
Non-Vendor/Unallocated Amount: \$24,920.00		Tracking#: 28377 (For Internal use)
<u>Amount</u>		
District: 15 Borough: Brooklyn Fun	ding Source: OTHER	Grant Name: PRIVATE GRANT 33 8
Grant Number: 82933	Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018	Total Amount:	\$3,000.00
Title/Program: 15K447 Hudson River	Sloop Clearwater Grant	
Grant Purpose Don	or Name: Hudson River Slo	pop Clearwater, Inc.
This is to accept a grant award from the Hudson River Sloop Clea	arwater Inc. on behalf of 15K447.	
Non-Vendor/Unallocated Amount: \$3,000.00		Tracking#: 28385 (For Internal use)
Amount		
Total Allocated to Vendors N/A		

District: 15 Borough: Brooklyn Funding Source: NYSED Grant Name: 21ST CENTURY 71 8 Grant Number: 88571 Grant Type: Grant: Multiple Year with Incremental Cost Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,594.00 21st Century Community Learning Centers (ESSA) - Round 7 Title/Program: Grant Purpose Donor Name: N/A Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community. Tracking#: 28264 Non-Vendor/Unallocated Amount: \$248,384.00 (For Internal use) Amount **Total Allocated to Vendors** \$951,210.00 Funding Source: OTHER District: 15 Borough: Brooklyn Grant Name: FOUNDATION GRNT 01 8 Grant Number: 89901 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$54,374.64 Title/Program: 15K261 Qatar Foundation - Arabic Language and Culture Program Grant Purpose **Donor Name:** Not Available; Not Applicable This is to accept funds on behalf of 15K261 from the Qatar Foundation. Funds will support the school's Arabic Language and Culture Program. This amendment is to accept additional funds. Non-Vendor/Unallocated Amount: \$54,374.64 Tracking#: 28199 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 16 Boro	ugh: Brooklyn	Funding Source:	OTHER	Grant Name: PRIVATE GRANT 30 7	
Grant Number: Grant Period: Title/Program:	9/1/2016 - 6/30/20		mount:	Amendment: Funding Adjustment \$20,300.00 Parent Corps Program at 16K021	
Grant Purpose		Donor Name: Not A	Available;Not App	olicable	
NYU and the Dept. of Population Program. This amendment is to		Childhood Health and Dev	velopment, provided a	a grant to 16K021 for its Parent Corps Program. Funds are to im	plement the
Non-Vendor/Unallocated	Amount: \$20,300	.00		Tracking (For Internal us	;#: 27564 se)
	<u>Amount</u>				
Total Allocated to Ven	ugh: Brooklyn	Funding Source:	NYSED	Grant Name: PRIVATE GRANT 32 7	
Grant Number:	72932	Grant 1	Гуре:	Grant: Single Year Grant	
Grant Period:	9/1/2016 - 6/30/20			\$674.16	
Title/Program:	16K057 - America	n Museum of Natur	al History Urban	Advantage Initiatives	
Grant Purpose		Donor Name: Ame	rican Museum of	Natural History	
This is to accept funds on behalf	of 16K057 from the Amer	ican Museum of Natural H	listory as part of the L	Jrban Advantage Initiative.	
Non-Vendor/Unallocated	Amount: \$674.16			Tracking (For Internal us	g#: 27515 se)
	<u>Amount</u>				
Total Allocated to Ven	dors N/A				

District: 16 Borough	: Brooklyn Funding	Source: OTHER	Grant Name: FOUNDATIC	ON GRNT 01 7
Grant Period: 7	9901 //1/2016 - 6/30/2018 6K057 The Pierre and Tan a	Grant Type: Total Amount: a Matisse Foundation	Grant No Cost Extension \$100,000.00	
Grant Purpose	Donor Na	ame: Not Available;Not A	pplicable	
This is to accept funds from The Pier	rre and Tana Matisse Foundation to	support various educational ir	nitiatives including arts curriculum program at 1	6K057.
Non-Vendor/Unallocated An	nount: \$100,000.00			Tracking#: 27806 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			
District: 16 Borough	: Brooklyn Funding	Source: NYSED	Grant Name: COHORT 6	YR3 75 8
Grant Period: 7	7075 //1/2017 - 6/30/2018 ītle I School Improvement	Grant Type: Total Amount: 1003(G)-SIG Cohort 6	Grant: Single Year Grant \$450,000.00	
Grant Purpose	•	ame: SED		
SIG Cohort 6				
Non-Vendor/Unallocated An	nount: \$450,000.00			Tracking#: 28170 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	rs N/A			

District:	16 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: 21ST CENTURY 7	72 8
	Grant Number: Grant Period: Title/Program:	88572 7/1/2017 - 6/30/20 21st Century Con	Grant Type: 18 Total Amount: nmunity Learning Centers (ESSA	Grant: Multiple Year with Incremental Co \$879,697.00 •) - Round 7	st
<u>Grant P</u>	urpose		Donor Name: N/A		
Provide ac	ademic enrichment, yo	uth development and par	rent engagement services that supports stu	dents and families of the school community.	
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$216,45	6.00	(Foi	Tracking#: 28274 Internal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors \$663,241	.00		
District:	17 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIVATE GRANT	31 6
	Grant Number: Grant Period: Title/Program:	62931 7/1/2015 - 12/31/2 New Visions Glot	Grant Type: 018 Total Amount: oal History Curriculum Grant	Grant No Cost Extension \$21,465.00	
<u>Grant P</u>	urpose		Donor Name: Not Available;Not	Applicable	
This fundin	g is intended to suppo	rt teachers who participat	te in the New Visions Global History Curricu	ılum pilot.	
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$21,465	.00	(Foi	Tracking#: 27733 r Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 17 Grant Name: PRIVATE GRANT 38 7 Amendment: Funding Adjustment Grant Number: 72938 Grant Type: Grant Period: 12/28/2016 - 6/30/2017 **Total Amount:** \$1,011.24 Title/Program: American Museum of Natural History at 17K722 Grant Purpose Donor Name: Not Available: Not Applicable American Museum of Natural History at 17K722 Tracking#: 27550 Non-Vendor/Unallocated Amount: \$1,011.24 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 17 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 38 7 Grant Type: Amendment: Funding Adjustment 72938 Grant Number: Grant Period: 12/28/2016 - 6/30/2017 **Total Amount:** \$1,842.52 Title/Program: American Museum of Natural History at 17K722 Grant Purpose Donor Name: Not Available; Not Applicable American Museum of Natural History at 17K722 Non-Vendor/Unallocated Amount: \$1,842.52 Tracking#: 27664 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 17 Borough	n: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRAN	IT 76 7
	72976 7/1/2016 - 6/30/2018	Grant Type: Total Amount:	Grant No Cost Extension \$630.00	
Title/Program:	New Visions Global History	Curriculum Project		
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funds will be used to reimburse train	ning rate costs for teachers in the Ne	ew Visions Global History Cu	rriculum Project who participated in the Pre-Assessm	ent PD in late September.
Non-Vendor/Unallocated Ar	<u>mount:</u> \$630.00		(Fe	Tracking#: 27752 or Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	rs N/A			
District: 17 Borough	n: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRAN	IT 76 7
Grant Number: 7	72976	Grant Type:	Grant No Cost Extension	
Grant Period: 7	7/1/2016 - 6/30/2018	Total Amount:	\$792.00	
Title/Program:	New Visions Teacher and Lo	ear Effectiveness Tea	m Program	
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funds will be used to support 17K53	39's participation in the TALENT prog	gram.		
Non-Vendor/Unallocated Ar	<u>mount:</u> \$792.00		(Fo	Tracking#: 27743 or Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	rs N/A			

District: 17 Boroug	h: Staten Island Fund	ing Source: NYSED	Grant Name: COHORT	T 4 YR4 59 7
Grant Period:	77059 9/1/2016 - 8/31/2017 TITLE I SIG COHORT 4 `	Grant Type: Total Amount: YR 4 - 17K533	Amendment: Funding Adjustme \$450,000.00	ent
Grant Purpose	Dono	r Name: Not Available;Not	Applicable	
This is to accept funds Title I SIG C	Cohort 4, Year 4 funds on behalf	of 17K533. SED Project # is 012	3-17-5145.	
Non-Vendor/Unallocated A	mount: \$450,000.00			Tracking#: 27975 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 17 Boroug	h: Staten Island Fund	ing Source: OTHER	Grant Name: PRIVATE	GRANT 30 8
Grant Period:	82930 7/1/2017 - 6/30/2018 American Museum of Na	Grant Type: Total Amount: atural History at 17K722	Grant: Single Year Grant \$337.08	
Grant Purpose	Dono	r Name: American Museur	n of Natural History	
American Museum of Natural Histo	ry at 17K722			
Non-Vendor/Unallocated A	mount: \$337.08			Tracking#: 27837 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

District: 17 Borou	gh: Staten Island Fundi	ing Source: OTHER	Grant Name: PRIVATE C	GRANT 31 8
Grant Number: Grant Period: Title/Program:	82931 7/1/2017 - 6/30/2018 17K340 - American Mus	Grant Type: Total Amount:	Grant: Single Year Grant \$337.08 rban Advantage Program	
<u>Grant Purpose</u>		r Name: American Museu		
This is to accept funds on behalf of	of 17K340 from the American Mus	seum of Natural History as part of	the Urban Advantage Program.	
Non-Vendor/Unallocated	Amount: \$337.08			Tracking#: 27894 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 17 Borou	gh: Staten Island Fund	ing Source: OTHER	Grant Name: PRIVATE C	GRANT 76 8
District: 17 Borou Grant Number:	gh: Staten Island Fundi 82976	ing Source: OTHER Grant Type:	Grant Name: PRIVATE C	GRANT 76 8
Grant Number: Grant Period:	82976 7/1/2017 - 6/30/2018	Grant Type: Total Amount:		GRANT 76 8
Grant Number: Grant Period: Title/Program:	82976 7/1/2017 - 6/30/2018 New Visions FY18 Grant	Grant Type: Total Amount: ts	Grant: Single Year Grant	GRANT 76 8
Grant Number: Grant Period:	82976 7/1/2017 - 6/30/2018 New Visions FY18 Grant	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 76 8
Grant Number: Grant Period: Title/Program:	82976 7/1/2017 - 6/30/2018 New Visions FY18 Grant Dono	Grant Type: Total Amount: ts r Name: New Visions	Grant: Single Year Grant \$29.00	GRANT 76 8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	82976 7/1/2017 - 6/30/2018 New Visions FY18 Grant Dono additional per session funds for C	Grant Type: Total Amount: ts r Name: New Visions	Grant: Single Year Grant \$29.00	GRANT 76 8 Tracking#: 28049 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> The funds will be used to provide	82976 7/1/2017 - 6/30/2018 New Visions FY18 Grant Dono additional per session funds for C	Grant Type: Total Amount: ts r Name: New Visions	Grant: Single Year Grant \$29.00	Tracking#: 28049
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> The funds will be used to provide	82976 7/1/2017 - 6/30/2018 New Visions FY18 Grant Dono additional per session funds for C <u>Amount:</u> \$29.00 <u>Amount</u>	Grant Type: Total Amount: ts r Name: New Visions	Grant: Single Year Grant \$29.00	Tracking#: 28049

District: 17 Boroug	h: Staten Island Fundin	g Source: NYSED	Grant Name: COHORT	4 YR5 59 8
Grant Period:	87059 7/1/2017 - 8/31/2018 17K533 Title I School Imp	Grant Type: Total Amount: prmt 1003(G)	Grant: Continuation \$225,000.00	
Grant Purpose	Donor	Name: NYSED		
Funding will support the Title I Scho	ool Improvement 1003(g) Program	at 17K533. Funds will be schee	duled according to approved grant application.	
Non-Vendor/Unallocated A	mount: \$225,000.00			Tracking#: 28361 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 17 Borougi	h: Staten Island Fundin	g Source: NYSED	Grant Name: COHORT	7 YR2 88 8
Grant Number:	87088	Grant Type:	Grant: Continuation	
Grant Period:	7/1/2017 - 6/30/2017	Total Amount:	\$450,000.00	
Title/Program:	17K722 Title I School Imp	provement 1003(G)SIG 7		
Grant Purpose	Donor	Name: NYSED		
Funds will support the Title I School	I Improvement 1003(G) SIG 7 Pro	gram at 17K722		
Non-Vendor/Unallocated A	mount: \$450,000.00			Tracking#: 28248 (For Internal use)
	<u>Amount</u>			

District: 18 Borou	gh: Staten Island I	Funding Source: OTHER	Grant Name: PRIVATE GRANT 31 7	
Grant Number: Grant Period: Title/Program:	72931 5/10/2017 - 6/30/20 <i>°</i> Sub Coverage for I	Grant Type: 17 Total Amount: Professional Development at 18K	Grant: Single Year Grant \$8,850.00 066	
Grant Purpose	I	Donor Name: Morningside Center f	for Teaching Social Responsibility, Inc.	
Sub Coverage for Professional De	evelopment at 18K066			
Non-Vendor/Unallocated	Amount: \$8,850.00		Tracking#: 27708 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 18 Borou	gh: Staten Island I	Funding Source: OTHER	Grant Name: PRIVATE GRANT 33 7	_
Grant Number:	72933	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	2/8/2017 - 6/30/2017	7 Total Amount:	\$18,500.00	
Title/Program:	NYU and DPH Cent	er for Early Childhood Health Pa	rent Corps Program at 18K208	
Grant Purpose	I	Donor Name: Not Available;Not Ap	plicable	
Funds will support the NYU and D	PH Center for Early Childh	ood Health and Development for the Parent	Corps Program at 18K208	
Non-Vendor/Unallocated	Amount: \$18,500.0	0	Tracking#: 27584 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District:	18 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 8
	Grant Number:	82930	Grant Type:	Grant: Single Year Grant
	Grant Period:	7/1/2017 - 6/30/20	18 Total Amount:	\$7,814.00
	Title/Program:	Per Diem Payroll	for Professional Development at	18K285
Grant P	urpose		Donor Name: Morningside Cente	er for Teaching Social Responsibility, Inc.
Per Diem I	Pavroll for Professional	Development at 18K285		
<u>Non-Vei</u>	ndor/Unallocated	Amount: \$7,814.0	0	Tracking#: 27838 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		
. etai				
District:	18 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 73 8
District:	18 Boroug	gh: Staten Island 88573	Funding Source: NYSED Grant Type:	Grant Name: 21ST CENTURY 73 8 Grant: Multiple Year with Incremental Cost
District:		-	Grant Type:	
District:	Grant Number:	88573 7/1/2017 - 6/30/20	Grant Type:	Grant: Multiple Year with Incremental Cost \$939,692.00
	Grant Number: Grant Period: Title/Program:	88573 7/1/2017 - 6/30/20	Grant Type: 18 Total Amount: 1munity Learning Centers (ESSA	Grant: Multiple Year with Incremental Cost \$939,692.00
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	88573 7/1/2017 - 6/30/20 21st Century Con	Grant Type: 18 Total Amount: 19 Total Amount: 18 Total Amount: 18 Total Amount: 18 Total Amount: 18 Total Amount: 18 Total Amount: 19 Total Amount: 19 Total Amount: 19 Total Amount: 19 Total Amount: 19 Total Amount: 10 Total Am	Grant: Multiple Year with Incremental Cost \$939,692.00 .) - Round 7
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: Purpose	88573 7/1/2017 - 6/30/20 21st Century Con	Grant Type: 18 Total Amount: 19 Total Amount: 18 Total Amount: 18 Total Amount: 18 Total Amount: 18 Total Amount: 18 Total Amount: 19 Total Amount: 19 Total Amount: 19 Total Amount: 19 Total Amount: 19 Total Amount: 10 Total Am	Grant: Multiple Year with Incremental Cost \$939,692.00
<u>Grant F</u> Provide ac	Grant Number: Grant Period: Title/Program: Purpose	88573 7/1/2017 - 6/30/20 21st Century Con uth development and par	Grant Type: 18 Total Amount: 18 munity Learning Centers (ESSA Donor Name: N/A ent engagement services that supports stur	Grant: Multiple Year with Incremental Cost \$939,692.00 .) - Round 7
<u>Grant F</u> Provide ac	Grant Number: Grant Period: Title/Program: Purpose rademic enrichment, you	88573 7/1/2017 - 6/30/20 21st Century Con uth development and par	Grant Type: 18 Total Amount: 18 munity Learning Centers (ESSA Donor Name: N/A ent engagement services that supports stur	Grant: Multiple Year with Incremental Cost \$939,692.00 .) - Round 7 dents and families of the school community. Tracking#: 28275

District: 19 Borough: Brooklyn Fur	nding Source: OTHER	Grant Name: PRIVATE GRANT 41	7
Grant Number: 72941 Grant Period: 9/1/2016 - 6/30/2017 Title/Program: 19K557 - Citizens Con	Grant Type: Total Amount: nmittee Active Design in Sc	Grant: Single Year Grant \$4,000.00 hools	
Grant Purpose Doi	nor Name: Citizens Committe	e for New York City	
This is to accept funds on behalf of 19K557 from the Citizens Co	mmittee under the Active Design in	Schools Award competition.	
Non-Vendor/Unallocated Amount: \$4,000.00		Tra (For Inter)	acking#: 27516 nal use)
<u>Amount</u>			
Total Allocated to Vendors N/A			
District: 19 Borough: Brooklyn Fur	nding Source: OTHER	Grant Name: PRIVATE GRANT 31	8
Grant Number: 82931	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018	Total Amount:	\$674.16	
Title/Program: 19K218 - American Mu	useum of Natural History U	ban Advantage Program	
Grant Purpose Do	nor Name: American Museur	n of Natural History	
19K218 received funds from The American Museum of Natural H	listory as part of the Urban Advanta	je Program.	
19K218 received funds from The American Museum of Natural H	listory as part of the Urban Advanta		acking#: 27811 nal use)
	listory as part of the Urban Advanta	Tra	

District: 19 Borough: B	rooklyn Funding S	ource: OTHER	Grant Name: PRIVATE GRANT	32 8
Grant Number: 82932	2	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/20)17 - 6/30/2018	Total Amount:	\$325.90	
Title/Program: 19K3	64 - American Museum	of Natural History U	ban Advantage Program	
Grant Purpose	Donor Nai	me: American Museur	n of Natural History	
This is to accept funds on behalf of 19K364	4 from the American Museum of	of Natural History as part of	the Urban Advantage Program.	
Non-Vendor/Unallocated Amoun	<u>it:</u> \$325.90		(For	Tracking#: 27814 Internal use)
	<u>Amount</u>			
District: 19 Borough: B	rooklyn Funding S	ource: OTHER	Grant Name: PRIVATE GRANT	34 8
Grant Number: 82934	ł	Grant Type:	Grant: Continuation	
Grant Period: 7/1/20)17 - 6/30/2018	Total Amount:	\$3,000.00	
Title/Program: 19K6	54 - Verizon/Project Lea	ad the Way Gateway	ntro. to Computer Science	
Grant Purpose	Donor Na	me: Verizon		
This is a continuation of 19K654's Verizon/	Project Lead the Way Gateway	y Intro. to Computer Scienc	e grant. This is the 2nd and final year of the grant.	
This is a continuation of 19K654's Verizon/		y Intro. to Computer Scienc		Tracking#: 28109 Internal use)
		y Intro. to Computer Scienc		

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 19 Borough: Brooklyn Grant Name: COHORT 4 YR5 65 8 Grant Type: Grant Number: 87065 Grant: Continuation 9/1/2017 - 8/31/2018 Grant Period: **Total Amount:** \$225,000.00 Title/Program: Title I SIG Cohort 4 - 19K661/19K662 Grant Purpose **Donor Name:** Federal Pass Through Funds This is to accept Title I School Improvement 1003(G) funds on behalf of 19K661 and 19K662. Tracking#: 28344 Non-Vendor/Unallocated Amount: \$225,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 7 YR2 89 8 Grant Type: Grant: Continuation 87089 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title I School Improvement 1003(G)-SIG 7 - 19K678 Title/Program: Grant Purpose **Donor Name:** Federal Pass Through Title I School Improvement 1003(G)-SIG 7 - 19K678. Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 28174 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 19 Borough: Brooklyn Funding Source: NYSED Grant Name: COHORT 7 YR2 90 8 Grant Number: 87090 Grant Type: Grant Continuation Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title/Program: Title I School Improvement 1003(G)-SIG 7 - 19K325 Grant Purpose **Donor Name:** Federal Pass Through Title I School Improvement 1003(G)-SIG 7 - 19K325. Tracking#: 28173 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 19 Borough: Brooklyn Funding Source: OTHER Grant Name: ROTC 11 8 Grant Type: Grant: Continuation 88511 Grant Number: Grant Period: 9/1/2017 - 6/30/2018 **Total Amount:** \$116,663.00 Title/Program: JROTC - Branch of Services is Air Force - 19K583 Grant Purpose Donor Name: Air Force This is to schedule the reimbursable portion of the JROTC Program. Grant funds will cover 1/2 of each position at the school's average teacher salary plus fringes. Non-Vendor/Unallocated Amount: \$116,663.00 Tracking#: 28348 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 19 Borough: B	rooklyn Funding Source: OTHER	Grant Name: ROTC 13 8
Grant Number: 88513	Grant Type:	Grant: Continuation
	Total Amount: Total Amount: Total Amount: Total Amount:	\$111,303.00
Grant Purpose	Donor Name: United States Ma	arine Corp
This is to schedule the reimbursable portion	n of the JROTC Program. Grant funds will cover 1/2 of e	ach position at the school's average teacher salary plus fringes.
Non-Vendor/Unallocated Amour	<u>nt:</u> \$111,303.00	Tracking#: 28347 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 19 Borough: B	rooklyn Funding Source: NYSED	Grant Name: 21ST CENTURY 74 8
Grant Number: 88574	Grant Type:	Grant: Multiple Year with Incremental Cost
	4 Grant Type: 017 - 6/30/2018 Total Amount:	
Grant Period: 7/1/20		Grant: Multiple Year with Incremental Cost \$1,199,594.00
Grant Period: 7/1/20	017 - 6/30/2018 Total Amount:	Grant: Multiple Year with Incremental Cost \$1,199,594.00
Grant Period: 7/1/20 Title/Program: 21st 0 <u>Grant Purpose</u>	017 - 6/30/2018 Total Amount: Century Community Learning Centers (ESS	Grant: Multiple Year with Incremental Cost \$1,199,594.00 SA) - Round 7
Grant Period: 7/1/20 Title/Program: 21st 0 <u>Grant Purpose</u>	D17 - 6/30/2018 Total Amount: Century Community Learning Centers (ESS Donor Name: N/A	Grant: Multiple Year with Incremental Cost \$1,199,594.00 SA) - Round 7
Grant Period: 7/1/20 Title/Program: 21st (<u>Grant Purpose</u> Provide academic enrichment, youth devel	D17 - 6/30/2018 Total Amount: Century Community Learning Centers (ESS Donor Name: N/A	Grant: Multiple Year with Incremental Cost \$1,199,594.00 5A) - Round 7 and families of the school community. Tracking#: 28276

District: 19 Borou	gh: Brooklyn Fundin	g Source: OTHER	Grant Name: FOUNDA	TION GRNT 01 8
Grant Number: Grant Period: Title/Program:	89901 7/1/2017 - 6/30/2018 19K214 - Lang Lang Four	Grant Type: Total Amount: ndation's Keys of Inspira	Grant: Single Year Grant \$60,000.00 ation Grant	
Grant Purpose	Donor	Name: Lang Lang Interna	ational Music Foundation	
This is to accept additional funds	from the Lang Lang Foundation in s	support of the Keys of Inspiration	n Music Program.	
Non-Vendor/Unallocated	Amount: \$60,000.00			Tracking#: 28200 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIVATE	GRANT 53 6
Grant Number:	62953	Grant Type:	Grant No Cost Extension	
Grant Period:	7/1/2015 - 12/31/2018	Total Amount:	\$25,097.00	
Title/Program:	New Visions Curriculum	Summer Institute		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
This funding is intended to support	rt Earth Sciene and Living Environm	nent teachers who participate in	the 2015 New Visions Curriculum Summer In	nstitute.
Non-Vendor/Unallocated	Amount: \$25,097.00			Tracking#: 27734 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend				

District: 20 Borough: Sta	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAIN	IING 10 7
	016 - 6/30/2017 2 Self Sustaining La t	Grant Type: Total Amount: tchkey Program	Amendment: Funding Adjustment \$61,780.73	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the 20K112 Self sustain	ning Latchkey Program			
Non-Vendor/Unallocated Amount	<u>t:</u> \$61,780.73		(F	Tracking#: 27552 For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 20 Borough: Sta	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAIN	IING 10 7
Grant Number: 70110		Grant Type:	Amendment: Funding Adjustment	
Grant Period: 9/21/20	016 - 6/30/2017	Total Amount:	\$66,453.73	
Title/Program: 20K11	2 Self Sustaining Lat	tchkey Program		
<u>Grant Purpose</u>	Donor N	ame: Not Available;Not	Applicable	
Funding will support the 20K112 Self sustain	ning Latchkey Program			
Non-Vendor/Unallocated Amount	<u>t:</u> \$66,453.73			Tracking#: 27582
			(F	For Internal use)
	Amount		()	For Internal use)

District: 20 Borough: Staten Is	sland Funding Source: OTHER	Grant Name: SELF SUSTAINING 10 7
Grant Number: 70110 Grant Period: 9/21/2016 - 6 Title/Program: 20K112 Self	Grant Type: 5/30/2017 Total Amount: Sustaining Latchkey Program	Amendment: Funding Adjustment \$75,986.73
Grant Purpose	Donor Name: Not Available;Not	Applicable
Funding will support the 20K112 Self sustaining La	tchkey Program	
Non-Vendor/Unallocated Amount: \$7	5,986.73	Tracking#: 27711 (For Internal use)
Am	ount	
Total Allocated to Vendors N/A		
District: 20 Borough: Staten Is	sland Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 7
Grant Number: 72930	Grant Type:	Amendment: Funding Adjustment
Grant Period: 7/1/2016 - 6/	30/2017Total Amount:	\$500.03
Title/Program: Urban Adva	ntage Program - Sub Coverage 20K0	30
Grant Purpose	Donor Name: Not Available;Not	Applicable
Funding will support sub coverage at 20K030.		
Non-Vendor/Unallocated Amount: \$5	00.03	Tracking#: 27663 (For Internal use)
Am	ount	
Total Allocated to Vendors N/A		

District: 20 Borou	gh: Staten Island Fundi	ing Source: OTHER	Grant Name: PRIVATE	GRANT 40 7
Grant Number: Grant Period: Title/Program:	72940 3/15/2017 - 6/30/2017 American Museum of Na	Grant Type: Total Amount: atural History at 20K220	Amendment: Funding Adjustme \$505.62	nt
Grant Purpose	Dono	r Name: Not Available;Not	Applicable	
American Museum of Natural His	tory at 20K220			
Non-Vendor/Unallocated	Amount: \$505.62			Tracking#: 27583 (For Internal use)
	Amount			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Fundi	ing Source: OTHER	Grant Name: PRIVATE	GRANT 41 7
Grant Number:	72941	Grant Type:	Grant: Single Year Grant	
Grant Period:	5/7/2017 - 6/30/2017	Total Amount:	\$5,000.00	
Title/Program:	Educational Initiatives a	t 20K220		
Grant Purpose	Dono	r Name: Lowe's		
Educational Initiatives at 20K220				
Non-Vendor/Unallocated	<u>Amount:</u> \$5,000.00			Tracking#: 27707 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend				

District:	20 Boroug	gh: Staten Island	Funding Source: OTHER	Grant Name: PRIN	VATE GRANT 76 7
	Grant Number: Grant Period: Title/Program:	72976 7/1/2016 - 6/30/20 New Visions Acce	Grant Type: 18 Total Amount: essing Algebra Through Inquiry	Grant No Cost Extension \$27,312.00 (a2i) Grant	
<u>Grant P</u>	urpose		Donor Name: Not Available;No		
	reimburses schools for h Administrator PD and		ers to attend a2i workshops, and per ses	sion for teachers who participated in Te	eacher Advisory Committees, Team Leader PD
<u>Non-Ver</u>	ndor/Unallocated /	Amount: \$27,312	.00		Tracking#: 27745 (For Internal use)
		<u>Amount</u>			
Total District:	Allocated to Vend		Funding Source: OTHER	Grant Name: PRI	VATE GRANT 76 7
	Grant Number:	72976	Grant Type:	Grant No Cost Extension	
	Grant Period:	7/1/2010 - 6/30/20		\$55,800.00	
	Title/Program:	20K485 New Visio	ons Grant for SAM III		
<u>Grant P</u>	urpose		Donor Name: Not Available;No	t Applicable	
TO particip	ate in the Scaffold App	renticeship Model IIIB pr	ogram. The SAM IIIB Program is a collal	poration between Baruch College, Scho	ol of Public Affairs and New Visions.
<u>Non-Ver</u>	ndor/Unallocated /	Amount: \$55,800	.00		Tracking#: 27723 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District: 20 Borough: S	taten Island Funding Source: O	THER Grant Name:	PRIVATE GRANT 76 7
	6 Grant Ty 016 - 6/30/2018 Total An Visions	•	sion
Grant Purpose	Donor Name: Not Av	ailable;Not Applicable	
Funds will be used to provide teacher per	session to Evelyn Israel for participating in 1) hours of math curriculum revision work that	took place on February 19th and 20th, 2017.
Non-Vendor/Unallocated Amoun	n <u>t:</u> \$549.00		Tracking# : 27749 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 20 Borough: S	taten Island Funding Source: O	THER Grant Name:	SELF SUSTAINING 10 8
Grant Number: 8011	O Grant Ty	pe: Grant: Self Sustaining	1
Grant Period: 9/18/2	2017 - 6/30/2018 Total Am	ount: \$21,444.00	
		v =1,11100	
-	nkey Program at 20K112		
Title/Program: Latch <u>Grant Purpose</u>	nkey Program at 20K112	s Park School PS 112	
•	nkey Program at 20K112 Donor Name: Leffert		
Grant Purpose	nkey Program at 20K112 Donor Name: Leffert aining Latchkey Program		Tracking#: 28289 (For Internal use)
Grant Purpose Funding will support the 20K112 Self sust	nkey Program at 20K112 Donor Name: Leffert aining Latchkey Program		

District: 20 Borou	gh: Staten Island Fun	ding Source: OTHER	Grant Name: SELF SUS	STAINING 24 8
Grant Number:	80124	Grant Type:	Grant: Self Sustaining	
Grant Period:	9/13/2017 - 6/30/2018	Total Amount:	\$16,000.00	
Title/Program:	After School Program	at 20K185		
<u>Grant Purpose</u>	Dor	nor Name: The City of New Yo P.S. 185 Self Sust		
Funding will support the Self-Sust	aining After School Program at	20K185.		
Non-Vendor/Unallocated	Amount: \$16,000.00			Tracking#: 28290 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A gh: Staten Island Fun	ding Source: OTHER	Grant Name: PRIVATE	GRANT 30 8
Grant Number:	82930	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$337.08	
Title/Program:	American Museum of	Natural History at 20K192		
Grant Purpose	Dor	or Name: American Museum	of Natural History	
American Museum of Natural Hist	ory at 20K192			
Non-Vendor/Unallocated	Amount: \$337.08			Tracking#: 27840 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 20 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRANT 31 8	
Grant Number: Grant Period: Title/Program:	82931 7/1/2017 - 6/30/2017 American Museum of Natur	Grant Type: Total Amount: al History at 20K220	Grant: Single Year Grant \$337.08	
Grant Purpose	Donor Na	me: American Museum	of Natural History at 20K192	
American Museum of Natural His	tory at 20K220			
Non-Vendor/Unallocated	Amount: \$337.08		Tracki (For Internal)	ng#: 27841 use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 20 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: PRIVATE GRANT 32 8	
Grant Number:	82932	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$2,048.65	
			+-,	
Title/Program:	Follett Book-buy-Back Prog		+ -,	
Grant Purpose		ram at 20K220 me: Follett	·-,· · · · · · · ·	
-	Donor Na			
Grant Purpose	t 20K220			ng#: 27842 Jse)
Grant Purpose	t 20K220		Tracki	

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 20 Grant Name: PRIVATE GRANT 33 8 Grant: Single Year Grant Grant Number: 82933 Grant Type: \$4,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: Lead Higher Initiative at 20K505 Grant Purpose **Donor Name:** Equal Opportunity Schools Lead Higher Initiative at 20K505. Tracking#: 27947 Non-Vendor/Unallocated Amount: \$4,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 20 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 34 8 Grant Type: Grant: Single Year Grant 82934 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00 Lead Higher Grant at 20K490 Title/Program: Grant Purpose Donor Name: Equal Opportunity Schools Lead Higher Grant at 20K490 Non-Vendor/Unallocated Amount: \$4,000.00 Tracking#: 28061 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	20 Borou	gh: Staten Island Fundi	ng Source: NYSED	Grant Name: 21ST CENT	URY 75 8
	Grant Number:	88575	Grant Type:	Grant: Multiple Year with Increment	tal Cost
	Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$1,199,624.00	
	Title/Program:	21st Century Community	/ Learning Centers (ESS	A) - Round 7	
Grant P	<u>urpose</u>	Donor	Name: N/A		
Provide ac	ademic enrichment, yo	uth development and parent engage	gement services that supports s	tudents and families of the school community.	
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$228,931.00			Tracking#: 28277 (For Internal use)
		<u>Amount</u>			
District:	21 Borou	dors \$970,693.00 gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE G	RANT 31 7
	Grant Number:	72931	Grant Type:	Amendment: Funding Adjustment	
	Grant Period:	11/16/2016 - 6/30/2017	Total Amount:	\$1,770.00	
	Title/Program:	Funds to cover referees	for sports activities at 2	1K410	
Grant P	urpose	Donor	Name: Not Available;No	Applicable	
Funds to c	over referees for sports	activities at 21K410			
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$1,770.00			Tracking#: 27712 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			

District: 21 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE	GRANT 34 7
Grant Number: Grant Period: Title/Program:	72934 3/15/2017 - 6/30/2017 American Museum of Na	Grant Type: Total Amount: tural History at 21K096	Amendment: Funding Adjustmen \$837.11	ıt
Grant Purpose	Donoi	Not Available;Not A	Applicable	
American Museum of Natural Histo	ory at 21K096			
Non-Vendor/Unallocated	Amount: \$837.11			Tracking#: 27706 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 21 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE	GRANT 34 7
Grant Number:	72934	Grant Type:	Amendment: Funding Adjustmen	ıt
Grant Period:	3/15/2017 - 6/30/2017	Total Amount:	\$674.16	
Title/Program:	American Museum of Na	-		
Grant Purpose		• Name: Not Available;Not A	Applicable	
American Museum of Natural Histo	ory at 21K096			
Non-Vendor/Unallocated	Amount: \$674.16			Tracking#: 27581 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend				

District: 21 Borou	gh: Staten Island Fu	nding Source: OTHER	Grant Name: FOUNDATION GRNT 2	22 7
Grant Number: Grant Period: Title/Program:	79922 7/1/2016 - 6/30/2017 Pelican Foundation f	Grant Type: Total Amount: or Creative Education	Grant: Single Year Grant \$1,500.00	
Grant Purpose	Do	onor Name: Pelican Foundation	1	
Funds were allocated to the four s	chools as described in the at	ached letter. Funds were wire transfe	red under the Pelican Foundation for Creative Education.	
Non-Vendor/Unallocated	Amount: \$1,500.00		Tra (For Inter	ncking#: 27573 nal use)
Total Allocated to Vend	<u>Amount</u> Iors N/A			
District: 21 Borou	gh: Staten Island Fu	nding Source: OTHER	Grant Name: PRIV PTA GRANT 01	8
Grant Number: Grant Period: Title/Program:	81201 7/1/2017 - 6/30/2018 Educational Initiative	Grant Type: Total Amount: s at 21K239	Grant: Single Year Grant \$11,723.00	
Grant Purpose	Do	onor Name: Nark Twain IS 239	PA	
Educational Initiatives at 21K239				
Non-Vendor/Unallocated	Amount: \$11,723.00		Tra (For Inter	ncking#: 27949 naluse)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District: 21 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: PRIV PTA	GRANT 02 8
Grant Number: Grant Period: Title/Program:	81202 7/1/2017 - 6/30/2018 Teacher Per Session and	Grant Type: Total Amount: I Student Governing Clu	Grant: Single Year Grant \$3,740.00 b at 21K095	
Grant Purpose	Donor	Name: PS 95 PTA		
Funding will support Teacher Per	Session and Student Governing Cl	ub at 21K095		
Non-Vendor/Unallocated	Amount: \$3,740.00			Tracking#: 28059 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 21 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: PRIVATE C	GRANT 31 8
Grant Number: Grant Period: Title/Program:	82931 7/1/2017 - 6/30/2018 Lead Higher Initiative at 2	Grant Type: Total Amount: 21K525	Grant: Single Year Grant \$4,000.00	
Grant Purpose	-	Name: Equal Opportunity	/ Schools	
Lead Higher Initiative at 21K525				
Non-Vendor/Unallocated	Amount: \$4,000.00			Tracking#: 27950 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District:	21 Boroug	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTURY 76 8	
	Grant Number: Grant Period: Title/Program:	-	nunity Learning Centers (ESSA	Grant: Multiple Year with Incremental Cost \$1,199,633.00) - Round 7	
<u>Grant P</u>	<u>urpose</u>		Donor Name: N/A		
Provide aca	ademic enrichment, you	ith development and parer	nt engagement services that supports stud	lents and families of the school community.	
<u>Non-Ven</u>	ndor/Unallocated /	Amount: \$228,378.	00	Tracking#: (For Internal use)	28278
		<u>Amount</u>			
Total	Allocated to Vend	••••	0 Funding Source: OTHER	Grant Name: PRIVATE GRANT 40 7	
	22 Bolou	gh: Staten Island		Grant Name. PRIVATE GRANT 40 7	
	Grant Number:	gh: Staten Island 72940	Grant Type:	Amendment: Funding Adjustment	
		-	Grant Type:		
	Grant Number:	72940 1/18/2017 - 6/30/20 ⁻	Grant Type:	Amendment: Funding Adjustment	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	72940 1/18/2017 - 6/30/20 [.] The Metropolitan M	Grant Type: 17 Total Amount:	Amendment: Funding Adjustment \$675.00	
	Grant Number: Grant Period: Title/Program: urpose	72940 1/18/2017 - 6/30/20 [.] The Metropolitan M	Grant Type: 17 Total Amount: Museum of Art at 22K052 Donor Name: Not Available;Not A	Amendment: Funding Adjustment \$675.00	
The Metrop	Grant Number: Grant Period: Title/Program: urpose	72940 1/18/2017 - 6/30/207 The Metropolitan N t 22K052 for Substitute Te	Grant Type: 17 Total Amount: Museum of Art at 22K052 Donor Name: Not Available;Not A	Amendment: Funding Adjustment \$675.00	27634
The Metrop	Grant Number: Grant Period: Title/Program: <u>urpose</u> politan Museum of Art a	72940 1/18/2017 - 6/30/207 The Metropolitan N t 22K052 for Substitute Te	Grant Type: 17 Total Amount: Museum of Art at 22K052 Donor Name: Not Available;Not A	Amendment: Funding Adjustment \$675.00 Applicable <i>Tracking#:</i>	27634

District: 22 Borough: Staten Island Func	ling Source: OTHER	Grant Name: PRIVATE GRANT 44 7
Grant Number: 72944 Grant Period: 12/28/2016 - 6/30/2017 Title/Program: American Museum of N	Grant Type: Total Amount: latural History-Urban Adva	Amendment: Funding Adjustment \$505.62 antage Grant to 22K109 for Substitute Teacher
Grant Purpose Dono	or Name: Not Available;Not	Applicable
American Museum of Natural History-Urban Advantage Grant to 2	2K109 for Substitute Teacher	
Non-Vendor/Unallocated Amount: \$505.62		Tracking# : 27580 (For Internal use)
Amount		
Total Allocated to Vendors N/A		
District: 22 Borough: Staten Island Func	ling Source: OTHER	Grant Name: PRIVATE GRANT 44 7
Grant Number: 72944	Grant Type:	Amendment: Funding Adjustment
Grant Period: 12/28/2016 - 6/30/2017	Total Amount:	\$842.70
Title/Program: American Museum of N	latural History-Urban Adva	antage Grant to 22K109 for Substitute Teacher
Grant Purpose Dono	or Name: Not Available;Not	Applicable
American Museum of Natural History-Urban Advantage Grant to 2	2K109 for Substitute Teacher	
		Tracking# : 27705
Non-Vendor/Unallocated Amount: \$842.70		(For Internal use)
Non-vendor/Unallocated Amount: \$842.70		0

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 22 Grant Name: FOUNDATION GRNT 03 7 Grant Number: 79903 Grant: Single Year Grant Grant Type: Grant Period: 4/6/2017 - 6/30/2017 **Total Amount:** \$2,624.75 Title/Program: The Athlife Foundation at 22K425 Grant Purpose Donor Name: Athlife Foundation, Inc. The Athlife Foundation at 22K425 Tracking#: 27636 Non-Vendor/Unallocated Amount: \$2,624.75 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8 Grant: Single Year Grant Grant Type: 82930 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$190.57 The Metropolitan Museum of Art at 22K052 Title/Program: Grant Purpose Donor Name: The Metropolitan Museum of Art The Metropolitan Museum of Art at 22K052 Non-Vendor/Unallocated Amount: \$190.57 Tracking#: 27844 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 22 Grant Name: PRIVATE GRANT 32 8 Grant: Single Year Grant Grant Number: 82932 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00 Title/Program: Lead Higher Grant at 22K425 Grant Purpose **Donor Name:** Equal Opportunity Schools Lead Higher Grant at 22K425 Tracking#: 28053 Non-Vendor/Unallocated Amount: \$4,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 22 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 33 8 Grant Type: Grant: Single Year Grant 82933 Grant Number: Grant Period: 8/22/2017 - 6/30/2018 **Total Amount:** \$87,734.00 Title/Program: Educational Initiatives at 22k611 Grant Purpose Donor Name: New Visions Charter School for Advanced Math and Science III Funding will support Educational Initiatives at 22k611 Non-Vendor/Unallocated Amount: \$87,734.00 Tracking#: 28231 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	22 Borou	gh: Staten Island	Funding Source: NYSED	Grant Name: 21ST CENTUR	Y 77 8		
	Grant Number:	88577	Grant Type:	Grant: Multiple Year with Incremental (Cost		
	Grant Period: 7/1/2017 - 6/30/2018		18 Total Amount:	\$1,199,693.00			
	Title/Program:	21st Century Con	nmunity Learning Centers (ESSA) - Round 7			
<u>Grant P</u>	urpose		Donor Name: N/A				
Provide aca	ademic enrichment, you	uth development and par	ent engagement services that supports stud	dents and families of the school community.			
<u>Non-Ven</u>	Tracking#: 28279 For Internal use)						
		<u>Amount</u>					
Total	Allocated to Vend	lors \$983,228	00				
District:	23 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: COHORT 7 YR2 96 8			
	Grant Number:	87096	Grant Type:	Grant: Single Year Grant			
	Grant Period:	7/1/2017 - 6/30/20	18 Total Amount:	\$450,000.00			
	Title/Program:	Title I School Imp	rovement Grant SIG 7 award for	23k664			
Grant P	urpose		Donor Name: nysed				
Title I Scho	ol Improvement Grant	SIG 7 award for 23k664.					
<u>Non-Ven</u>	dor/Unallocated	Amount: \$450,00	0.00	(F	Tracking#: 28190 For Internal use)		
		<u>Amount</u>					
Total	Allocated to Vend	lors N/A					

Grant Number: 88578 Grant Type: Grant: Multiple Year with Incremental Cost Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,199,550.00 21st Century Community Learning Centers (ESSA) - Round 7 Title/Program: Donor Name: N/A Grant Purpose Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community. Tracking#: 28281 Non-Vendor/Unallocated Amount: \$310,893.00 (For Internal use) Amount **Total Allocated to Vendors** \$888,657.00 Borough: Queens Funding Source: USED District: 24 Grant Name: MISC FED GRANT 93 7 Grant Number: 78593 Grant Type: Amendment: Change of Location Grant Period: 10/1/2016 - 9/30/2017 **Total Amount:** \$350,000.00 Title/Program: **D24 Bridges Arts Connection** Grant Purpose Donor Name: Not Available; Not Applicable D24 Bridges Arts Connection Tracking#: 28120 Non-Vendor/Unallocated Amount: \$350,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: 21ST CENTURY 78 8

Funding Source: NYSED

District: 23

Borough: Brooklyn

District: 24	Borou	gh: Que	ens F	unding Sourc	e: NYSED	Grant N	ame: STATE MI	SC. 31	7			
Gran	nt Number: nt Period:		6/30/2017	Tot	ant Type: al Amount:	\$350,000.00	unding Adjustmen	it				
	/Program:	Extende		-		ention Grant - District 2	4_Conort 2					
Grant Purpose Donor Name: Not Available;Not Applicable Provide violence prevention programs to schools (in focus areas such as conflict resolution, counseling, mentoring and leadership).												
Provide violence p	prevention progr	ams to scho	ois (in focus are	as such as conflic	ct resolution, co	bunseling, mentoring and leade	rsnip).					
<u>Non-Vendor/L</u>	Inallocated	<u>Amount:</u>	\$175,450.0	00				(For	Tracking#: 27803 Internal use)			
			<u>Amount</u>									
Total Allocated to Vendors \$174,550.00												
District: 24 Borough: Queens				Funding Source: OTHER Grant Name: PR			ame: PRIV PTA	GRANT	01 8			
Grar	nt Number:	81201		Gra	ant Type:	Grant: Single Y	ear Grant					
	nt Period:		7 - 6/30/2018		al Amount:	\$5,000.00						
	/Program:	24q013	summer pro	•								
Grant Purpose Do				onor Name:	РТА							
24q013 summer p	rogram, money	will be used	for per session	for teachers.								
<u>Non-Vendor/L</u>	Inallocated	Amount:	\$5,000.00					(For	Tracking#: 27912 Internal use)			
			<u>Amount</u>									
Total Alloca	ated to Vend	lors	N/A									

Grant Type: Grant: Single Year Grant Grant Number: 82930 \$1,005.50 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: 24q113 water fund Grant Purpose Donor Name: school 24q113 water fund to provide safe drinking water. check no 121 for \$1005.5 Tracking#: 27911 Non-Vendor/Unallocated Amount: \$1,005.50 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant Type: Grant: Single Year Grant 82931 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00 Title/Program: 24Q455 Lead Higher Mini grant Grant Purpose Donor Name: Equal Opportunity Schools Office of Equity and Access is collaborating with Equal Opportunity Schools. Grants are to be used to create opportunities for underrepresented students to access AP courses in the future Non-Vendor/Unallocated Amount: \$4,000.00 Tracking#: 27920 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: PRIVATE GRANT 30 8

Funding Source: OTHER

District: 24

Borough: Queens

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 24 Grant Name: PRIVATE GRANT 32 8 Grant: Single Year Grant Grant Type: Grant Number: 82932 7/1/2017 - 6/30/2018 \$1,466.55 Grant Period: **Total Amount:** Title/Program: 24q093 AMNH Grant Purpose Donor Name: AMNH 24q093 AMNH Tracking#: 27908 Non-Vendor/Unallocated Amount: \$1,466.55 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 8 Grant Type: Grant: Single Year Grant 82933 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,640.00 Title/Program: Social and Emotional Learning Project Grant Purpose **Donor Name:** Rockefeller Philanthropy Foundation Funds are to be used for Carol Tureski to implement the Social and Emotional Learning Project. Non-Vendor/Unallocated Amount: \$4,640.00 Tracking#: 28128 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 24 Borough: Queens Grant Name: PRIVATE GRANT 34 8 Grant Type: Grant: Single Year Grant Grant Number: 82934 7/1/2017 - 6/30/2018 \$2,000.00 Grant Period: **Total Amount:** Title/Program: 24q485 Equal Opportunity Schools Grant Purpose Donor Name: office of equity and access Lead higher mini grants for underrepresented students to access ap classes at 24q485 Tracking#: 28299 Non-Vendor/Unallocated Amount: \$2,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 24 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 35 8 Grant: Single Year Grant Grant Type: 82935 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,500.00 Title/Program: 24q019 NY Hall of Science Grant Purpose Donor Name: NY Hall of Science 24q019 NY Hall of Science Non-Vendor/Unallocated Amount: \$1,500.00 Tracking#: 28328 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARD	<u>S TO THE NEW YORK</u>	CITY DEPARTMENT OF EDUC	ATION (04/01/2017 THROUGH 09/30	/2017)
District: 24 Borou	i gh: Queens F	unding Source: OTHER	Grant Name: FOUNDATIO	N GRNT 01 8
Grant Number:	89901	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018		\$6,720.00	
Title/Program: <u>Grant Purpose</u>	24q610 JetBlue for	Summer Bridge Sonor Name: jetblue foundation		
24q610 JetBlue for Summer Brid				
Non-Vendor/Unallocated				Tracking#: 28323 (For Internal use)
Total Allocated to Vendo		unding Source: OTHER	Grant Name: PRIVATE GR	ANT 39 7
Grant Number:	72939	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2016 25q025 AMNH	Total Amount:	\$1,348.32	
Grant Purpose	C	Donor Name: Not Available;Not A	pplicable	
check no 633928 for 337.08				
Non-Vendor/Unallocated	Amount: \$1,348.32			Tracking#: 27673 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: PRIVATE GRANT 42 7 Grant Number: 72942 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$1,548.32 25q237 per diem Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable Questar Assessment Non-Vendor/Unallocated Amount: \$1,548.32 Tracking#: 27619 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 42 7 Grant Type: Amendment: Funding Adjustment Grant Number: 72942 \$1,211.24 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** Title/Program: 25q237 per diem Grant Purpose Donor Name: Not Available; Not Applicable Questar Assessment Non-Vendor/Unallocated Amount: \$1,211.24 Tracking#: 27473 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 25 Borough: Queens Grant Name: PRIVATE GRANT 48 7 Grant Number: 72948 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$966.00 Title/Program: 25q024 making books sing Donor Name: Making Books Sing Grant Purpose 25q024 making books sing Non-Vendor/Unallocated Amount: \$966.00 Tracking#: 27610 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 49 7 Grant Type: Grant: Single Year Grant 72949 Grant Number: Grant Period: 7/1/2016 - 6/30/2016 **Total Amount:** \$1,437.76 Title/Program: 25g025 Ctr for Educational Innovation Grant Purpose **Donor Name:** Center for Educational Innovation 25q025 Ctr for Educational Innovation funds reimbursement for sub teacher. Non-Vendor/Unallocated Amount: \$1,437.76 Tracking#: 27674 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: MISC FED GRANT 43 7 Grant Number: 78543 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$89,221.04 STARTALK Grant Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable STARTALK Grant Non-Vendor/Unallocated Amount: \$89,221.04 Tracking#: 27756 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: MISC FED GRANT 43 7 Grant Type: Grant: Single Year Grant Grant Number: 78543 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$24,956.71 Title/Program: **STARTALK Grant** Grant Purpose **Donor Name:** U.S. National Security Agency STARTALK Grant Non-Vendor/Unallocated Amount: \$24,956.71 Tracking#: 27560 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: PRIV PTA GRANT 01 8 Grant: Single Year Grant Grant Type: Grant Number: 81201 7/1/2017 - 6/30/2018 \$1,059.99 Grant Period: **Total Amount:** Title/Program: 25q499 PTA Grant Purpose **Donor Name:** pta 25q499 PTA funds for Chrome books and other technologies for the students. Non-Vendor/Unallocated Amount: \$1,059.99 Tracking#: 27913 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8 Grant Type: Grant: Single Year Grant 82930 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,516.86 Title/Program: 25q194 AMNH Grant Purpose Donor Name: amnh 25q194 AMNH Non-Vendor/Unallocated Amount: \$1,516.86 Tracking#: 27917 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 25 Grant Name: PRIVATE GRANT 31 8 Grant: Single Year Grant Grant Type: Grant Number: 82931 7/1/2017 - 6/30/2018 \$1,320.37 Grant Period: **Total Amount:** Title/Program: 25q025 AMNH Grant Purpose Donor Name: AMNH Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$1,320.37 Tracking#: 27895 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 32 8 Grant Type: Grant: Single Year Grant 82932 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$11,675.00 Title/Program: 25q185 Asia Society Grant Purpose **Donor Name:** Asia Society Asia society grant for OTPS and per session for the Asia program Non-Vendor/Unallocated Amount: \$11,675.00 Tracking#: 27892 (For Internal use) Amount Total Allocated to Vendors N/A

Grant: Single Year Grant Grant Number: 82933 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,050.00 Title/Program: 25g025 Center for Edu Innovation Grant Purpose **Donor Name:** Center for Educational Innovation 25q025 Center for Edu Innovation per diem reimbursement. Tracking#: 27893 Non-Vendor/Unallocated Amount: \$1,050.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 8 82934 Grant: Single Year Grant Grant Number: Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00 Title/Program: 25q425 lead higher mini grants **Grant Purpose** Donor Name: Equal Opportunity Schools Office of Equity and Access is collaborating with Equal Opportunity Schools. Grants are to be used to create opportunities for underrepresented students to access AP courses in the future.A second installment in the fall will be based on number of underrepresented students enrolled in AP classes at the time. Non-Vendor/Unallocated Amount: \$4,000.00 Tracking#: 27983 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: PRIVATE GRANT 33 8

Funding Source: OTHER

District: 25

Borough: Queens

AWARD	<u>S TO THE NEW YORK</u>	CITY DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09/3	<u>30/2017)</u>
District: 25 Borou	i gh: Queens F	unding Source: OTHER	Grant Name: PRIVATE G	RANT 35 8
Grant Number:	82935	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018		\$3,000.00	
Title/Program:	25q020 WEI BO Lea	rning Org funds		
Grant Purpose	D	onor Name: WEI BO Learning	Org funds	
25q020 WEI BO Learning Org fu	nds			
Non-Vendor/Unallocated	Amount: \$3,000.00			Tracking#: 28146 (For Internal use)
Total Allocated to Vend District: 25 Borou		unding Source: OTHER	Grant Name: PRIVATE G	RANT 36 8
Grant Number:	82936	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$2,500.00	
Title/Program:	25q024 fund for put	olic schools		
Grant Purpose	D	onor Name: fund for public sch	nools	
check no 36285 for 2500.				
Non-Vendor/Unallocated	Amount: \$2,500.00			Tracking#: 28139 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

AWARDS	TO THE NEW YO	RK CITY DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09	<u>)/30/2017)</u>
District: 25 Borou	gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 36 8
Grant Number:	82936	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period:	7/1/2017 - 6/30/20		\$0.00	
Title/Program:	25q024 fund for p	oublic schools		
Grant Purpose		Donor Name: Not Available;Not	Applicable	
check no 36285 for 2500.				
Non-Vendor/Unallocated	Amount: \$0.00			Tracking#: 28245 (For Internal use)
Total Allocated to Venc	Amount lors N/A gh: Queens	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 37 8
Grant Number:	82937	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/20	••	\$966.00	
Title/Program:	25q024 Making b	ooks sing		
Grant Purpose		Donor Name: Making books sin	g	
25q024 Making books sing.				
Non-Vendor/Unallocated	Amount: \$966.00			Tracking#: 28138 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 38 Grant Number: 82938 Grant Type: Grant: Single Year Grant Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$7,500.00 Title/Program: 25q185 child center of ny Total Amount: \$7,500.00
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$7,500.00
Title/Program: 25q185 child center of ny
Grant Purpose Donor Name: child center of ny
25q185 child center of ny.
Non-Vendor/Unallocated Amount: \$7,500.00 Tracking#: 28137 (For Internal use)
Amount
Total Allocated to Vendors N/A
District: 25 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 39 8
Grant Number: 82939 Grant Type: Grant: Single Year Grant
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$842.70
Title/Program: 25q294 AMNH
Grant Purpose Donor Name: amnh
check from the AMNH for per diem
Non-Vendor/Unallocated Amount: \$842.70 Tracking#: 28319 (For Internal use)
Amount
Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 25 Borough: Queens Grant Name: COHORT 6 YR3 76 8 Grant: Single Year Grant Grant Number: 87076 Grant Type: 7/1/2017 - 6/30/2018 \$450,000.00 Grant Period: **Total Amount:** Title/Program: Title I School Improvement Grant SIG 6 award for 25q460 Donor Name: nysed Grant Purpose Title I School Improvement Grant SIG 6 award for 25q460 Tracking#: 28188 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 25 Borough: Queens Funding Source: OTHER Grant Name: FOUNDATION GRNT 01 8 Grant: Single Year Grant Grant Type: 89901 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00 Title/Program: 25g021 Oriental American Edu Fndn Grant Purpose **Donor Name:** Oriental American Education Foundation Grant for student supplies and recreational activities. Non-Vendor/Unallocated Amount: \$10,000.00 Tracking#: 27906 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 17 7 Grant Number: 70117 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$154,080.00 Title/Program: 26q031 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q031 self sustaining. check no 144 for 12500 Tracking#: 27675 Non-Vendor/Unallocated Amount: \$154,080.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 20 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70120 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$93,000.00 Title/Program: 26q213 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q213 self sustaining. Non-Vendor/Unallocated Amount: \$93,000.00 Tracking#: 27696 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	<u>S TO THE NEW YOF</u>	RK CITY DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09	/30/2017)
District: 26 Borou	gh: Queens	Funding Source: OTHER	Grant Name: SELF SUS	TAINING 20 7
Grant Number:	70120	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period:	7/1/2016 - 6/30/20	17 Total Amount:	\$87,000.00	
Title/Program:	26q213 self susta	ining		
Grant Purpose		Donor Name: Not Available;Not	Applicable	
26q213 self sustaining.				
Non-Vendor/Unallocated	Amount: \$87,000.	.00		Tracking#: 27680 (For Internal use)
Total Allocated to Vend	Amount dors N/A gh: Queens	Funding Source: OTHER	Grant Name: SELF SUS	TAINING 27 7
Grant Number:	70127	Grant Type:	Amendment: Funding Adjustmen	t
Grant Period:	7/1/2016 - 6/30/20	17 Total Amount:	\$152,770.50	
Title/Program:	26q205 self susta	ining		
Grant Purpose		Donor Name: Not Available;Not	Applicable	
26q205 self sustaining				
Non-Vendor/Unallocated	Amount: \$152,770	0.50		Tracking#: 27692 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Queens Funding Source: OTHER District: 26 Grant Name: SELF SUSTAINING 33 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70133 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$41,428.06 Title/Program: 26q188 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q188 for self sustaining for teachers and staff Tracking#: 27613 Non-Vendor/Unallocated Amount: \$41,428.06 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: SELF SUSTAINING 40 7 Grant Type: Amendment: Funding Adjustment 70140 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$135,623.00 26q098 self sustaining Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q098 self sustaining Non-Vendor/Unallocated Amount: \$135,623.00 Tracking#: 27672 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 26 Borough: Queens Grant Name: SELF SUSTAINING 50 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70150 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$146,000.00 Title/Program: 26q046 self sustaining Grant Purpose Donor Name: Not Available; Not Applicable 26q046 self sustaining. check no 1004 for 25k Tracking#: 27624 Non-Vendor/Unallocated Amount: \$146,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71202 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,684.00 26q266 PTA for drama Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q266 PTA for drama and afterschool Non-Vendor/Unallocated Amount: \$8,684.00 Tracking#: 27694 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: PRIV PTA GRANT 02 7 Grant Number: 71202 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$5,412.50 Title/Program: 26q266 PTA for drama Grant Purpose Donor Name: Not Available; Not Applicable 26q266 PTA for drama and afterschool Non-Vendor/Unallocated Amount: \$5,412.50 Tracking#: 27681 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 06 7 Grant Type: Grant: Single Year Grant Grant Number: 71206 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$8,000.00 Title/Program: 26q186 PTA funds Grant Purpose Donor Name: PTA 26q186 PTA funds to pay salaries for Arts Afterschool program. Non-Vendor/Unallocated Amount: \$8,000.00 Tracking#: 27678 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 26 Boroug	h: Queens Fund	ling Source: OTHER	Grant Name: PRIVATE	GRANT 30 7
Grant Period:	72930 7/1/2016 - 6/30/2017 26q172 AMNH	Grant Type: Total Amount:	Amendment: Funding Adjustme \$2,337.20	ent
Grant Purpose	Done	or Name: Not Available;Not	Applicable	
26q172 AMNH. check no 627782 fc	r 488.85			
Non-Vendor/Unallocated A	<u>mount:</u> \$2,337.20			Tracking#: 27682 (For Internal use)
	Amount			
Total Allocated to Vendo	ors N/A			
District: 26 Boroug	h: Queens Fund	ling Source: OTHER	Grant Name: PRIVATE	GRANT 32 7
-	h: Queens Fund	ling Source: OTHER Grant Type:	Grant Name: PRIVATE Amendment: Funding Adjustme	
Grant Number: Grant Period:				
Grant Number: Grant Period:	72932 7/1/2016 - 6/30/2017 26q074 AMNH	Grant Type:	Amendment: Funding Adjustme \$1,842.08	
Grant Number: Grant Period: Title/Program:	72932 7/1/2016 - 6/30/2017 26q074 AMNH Done	Grant Type: Total Amount:	Amendment: Funding Adjustme \$1,842.08	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72932 7/1/2016 - 6/30/2017 26q074 AMNH Done INH for per diem	Grant Type: Total Amount:	Amendment: Funding Adjustme \$1,842.08	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> check no 628921 for 325.9 from AM	72932 7/1/2016 - 6/30/2017 26q074 AMNH Done INH for per diem	Grant Type: Total Amount:	Amendment: Funding Adjustme \$1,842.08	ent Tracking#: 27677

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: PRIVATE GRANT 36 7 Grant Number: 72936 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$4,340.00 26q415 for non-PSAL games Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q415 for non-PSAL games Non-Vendor/Unallocated Amount: \$4,340.00 Tracking#: 27685 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 44 7 Grant Type: Grant: Single Year Grant Grant Number: 72944 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$7,000.00 Title/Program: 26q415 for chaperones Grant Purpose Donor Name: school check no 48723 for 7000. Non-Vendor/Unallocated Amount: \$7,000.00 Tracking#: 27615 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	<u>S TO THE NEW YOR</u>	K CITY DEPARTMENT OF EDU	JCATION (04/01/2017 THROUGH 0	<u>9/30/2017)</u>
District: 26 Borou	igh: Queens	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 45 7
Grant Number:	72945	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2016 - 6/30/201		\$3,451.28	
Title/Program:	26q172 Life Touch			
Grant Purpose		Donor Name: Life Touch		
26q172 Life Touch picture progra	ım			
Non-Vendor/Unallocated	Amount: \$3,451.28	3		Tracking#: 27617 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 26 Borou	igh: Queens	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 46 7
District: 26 Borou Grant Number:	igh: Queens 72946	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE Grant: Single Year Grant	GRANT 46 7
	-	Grant Type:		GRANT 46 7
Grant Number:	72946	Grant Type: 7 Total Amount:	Grant: Single Year Grant	GRANT 46 7
Grant Number: Grant Period:	72946 7/1/2016 - 6/30/201 26q172 for snack a	Grant Type: 7 Total Amount:	Grant: Single Year Grant	GRANT 46 7
Grant Number: Grant Period: Title/Program:	72946 7/1/2016 - 6/30/201 26q172 for snack a	Grant Type: 7 Total Amount: and beverage	Grant: Single Year Grant	GRANT 46 7
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72946 7/1/2016 - 6/30/201 26q172 for snack a	Grant Type: 7 Total Amount: and beverage	Grant: Single Year Grant	GRANT 46 7 Tracking#: 27618 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q172 for snack and beverage	72946 7/1/2016 - 6/30/201 26q172 for snack a	Grant Type: 7 Total Amount: and beverage	Grant: Single Year Grant	Tracking#: 27618
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q172 for snack and beverage	72946 7/1/2016 - 6/30/201 26q172 for snack a <u>Amount:</u> \$594.96 <u>Amount</u>	Grant Type: 7 Total Amount: and beverage	Grant: Single Year Grant	Tracking#: 27618

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: PRIVATE GRANT 47 7 Grant Number: 72947 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$15,400.00 Grant Period: **Total Amount:** Title/Program: 26q415 per session Grant Purpose Donor Name: school 26q415 per session for proctoring and PLAY production Non-Vendor/Unallocated Amount: \$15,400.00 Tracking#: 27614 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 47 7 Grant Type: Grant No Cost Extension Grant Number: 72947 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$15,400.00 26q415 per session Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable 26q415 per session for proctoring and PLAY production Non-Vendor/Unallocated Amount: \$15,400.00 Tracking#: 28087 (For Internal use) Amount **Total Allocated to Vendors** N/A

<u>AWARDS TO</u>	THE NEW YORK CITY I	DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH (<u>9/30/2017)</u>
District: 26 Borough:	Queens Funding	J Source: OTHER	Grant Name: SELF SU	ISTAINING 10 8
Grant Number: 80	110	Grant Type:	Amendment: Funding Adjustme	nt
	/2017 - 6/30/2018	Total Amount:	\$170,510.00	
-	qs26 self sustaining			
Grant Purpose	Donor N	lame: Not Available;Not	Applicable	
26qs26 self sustaining				
Non-Vendor/Unallocated Amo	ount: \$170,510.00			Tracking#: 27999 (For Internal use)
Total Allocated to Vendors	N/A			
District: 26 Borough:	Queens Funding	J Source: OTHER	Grant Name: SELF SU	ISTAINING 10 8
-	Queens Funding	g Source: OTHER Grant Type:	Grant Name: SELF SU Grant: Single Year Grant	ISTAINING 10 8
Grant Number: 807	_			ISTAINING 10 8
Grant Number: 80 [°] Grant Period: 7/1	110	Grant Type:	Grant: Single Year Grant	ISTAINING 10 8
Grant Number: 80 [°] Grant Period: 7/1	110 /2017 - 6/30/2018 qs26 self sustaining	Grant Type:	Grant: Single Year Grant \$128,760.00	ISTAINING 10 8
Grant Number: 80 [°] Grant Period: 7/1 Title/Program: 260	110 /2017 - 6/30/2018 qs26 self sustaining	Grant Type: Total Amount:	Grant: Single Year Grant \$128,760.00	ISTAINING 10 8
Grant Number: 80 ⁻⁷ Grant Period: 7/1 Title/Program: 260 <u>Grant Purpose</u>	110 /2017 - 6/30/2018 qs26 self sustaining Donor N	Grant Type: Total Amount:	Grant: Single Year Grant \$128,760.00	ISTAINING 10 8 Tracking#: 27904 (For Internal use)
Grant Number: 807 Grant Period: 7/1 Title/Program: 260 Grant Purpose 26qs26 self sustaining	110 /2017 - 6/30/2018 qs26 self sustaining Donor N	Grant Type: Total Amount:	Grant: Single Year Grant \$128,760.00	Tracking# : 27904
Grant Number: 807 Grant Period: 7/1 Title/Program: 260 Grant Purpose 26qs26 self sustaining	110 /2017 - 6/30/2018 qs26 self sustaining Donor N Donor N <u>Donor S</u> <u>Donor S</u>	Grant Type: Total Amount:	Grant: Single Year Grant \$128,760.00	Tracking# : 27904

District: 26 Borough: (Queens Funding	Source: OTHER	Grant Name: SELF SUST.	AINING 11 8
Grant Number: 8011	1	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2	2017 - 6/30/2018	Total Amount:	\$48,000.00	
Title/Program: 26q0	46 summer camp			
Grant Purpose	Donor N	ame: school SS accour	ht	
funds from the school summer camp self	sustaining account to cover s	ummer camp. check no 1032	for 38K and check no 1029 for 10K.	
Non-Vendor/Unallocated Amou	<u>nt:</u> \$48,000.00			Tracking#: 27888 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors District: 26 Borough: (N/A Queens Funding	Source: OTHER	Grant Name: SELF SUST.	AINING 11 8
Grant Number: 8011	1	Grant Type:	Amendment: Funding Adjustment	
	017 - 6/30/2018	Total Amount:	\$51,100.00	
Title/Program: 26q0	946 summer camp			
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
funds from the school summer camp self				
Non-Vendor/Unallocated Amou	-			Tracking#: 28136 (For Internal use)
	Amount			
	<u>Amount</u>			

AWARDS TO THE NEW	YORK CITY DEPARTMENT OF EDU	JCATION (04/01/2017 THROUGH 09/30/2	2017)
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAIN	NING 13 8
Grant Number: 80113	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/3		\$15,000.00	
Title/Program: 26q046 self s	-		
<u>Grant Purpose</u>	Donor Name: school		
26q046 self sustaining			
Non-Vendor/Unallocated Amount: \$15	000.00	(Tracking#: 27998 For Internal use)
Amo	unt		
Total Allocated to Vendors N/A			
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: SELF SUSTAIN	NING 14 8
District: 26 Borough: Queens Grant Number: 80114	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAIN	NING 14 8
5	Grant Type:		NING 14 8
Grant Number: 80114 Grant Period: 7/1/2017 - 6/3	Grant Type:	Grant: Single Year Grant	NING 14 8
Grant Number: 80114 Grant Period: 7/1/2017 - 6/3	Grant Type: D/2018 Total Amount:	Grant: Single Year Grant	NING 14 8
Grant Number: 80114 Grant Period: 7/1/2017 - 6/3 Title/Program: 26q031 self s	Grant Type: D/2018 Total Amount: ustaining after school	Grant: Single Year Grant	NING 14 8
Grant Number: 80114 Grant Period: 7/1/2017 - 6/34 Title/Program: 26q031 self s <u>Grant Purpose</u> Not Applicable/Not Yet Known	Grant Type: D/2018 Total Amount: ustaining after school	Grant: Single Year Grant \$7,000.00	NING 14 8 Tracking#: 28142 For Internal use)
Grant Number: 80114 Grant Period: 7/1/2017 - 6/34 Title/Program: 26q031 self s <u>Grant Purpose</u> Not Applicable/Not Yet Known	Grant Type: D/2018 Total Amount: ustaining after school Donor Name: school	Grant: Single Year Grant \$7,000.00	Tracking# : 28142
Grant Number: 80114 Grant Period: 7/1/2017 - 6/34 Title/Program: 26q031 self s Grant Purpose Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$7,0	Grant Type: D/2018 Total Amount: ustaining after school Donor Name: school	Grant: Single Year Grant \$7,000.00	Tracking# : 28142

AWARDS	TO THE NEW YORK	CITY DEPARTMENT OF EDU	CATION (04/01/2017 THROUGH 09/3	<u>0/2017)</u>
District: 26 Boroug	gh: Queens Fu	unding Source: OTHER	Grant Name: SELF SUST	AINING 15 8
Grant Number:	80115	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$16,000.00	
Title/Program:	26q213 Self sustaini	ng		
Grant Purpose	De	onor Name: Not Available;Not	Applicable	
26q213 Self sustaining				
Non-Vendor/Unallocated A	Amount: \$16,000.00			Tracking#: 28317 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 26 Boroug	յի։ Queens Fւ	unding Source: OTHER	Grant Name: SELF SUST	AINING 15 8
-	յի։ Queens Fւ 80115	unding Source: OTHER Grant Type:	Grant Name: SELF SUST	AINING 15 8
-	-	-		AINING 15 8
Grant Number: Grant Period:	80115	Grant Type: Total Amount:	Grant: Self Sustaining	AINING 15 8
Grant Number: Grant Period:	80115 7/1/2017 - 6/30/2018 26q213 Self sustaini	Grant Type: Total Amount:	Grant: Self Sustaining	AINING 15 8
Grant Number: Grant Period: Title/Program:	80115 7/1/2017 - 6/30/2018 26q213 Self sustaini	Grant Type: Total Amount: ng	Grant: Self Sustaining	AINING 15 8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80115 7/1/2017 - 6/30/2018 26q213 Self sustaini Do	Grant Type: Total Amount: ng	Grant: Self Sustaining	AINING 15 8 Tracking#: 28297 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q213 Self sustaining	80115 7/1/2017 - 6/30/2018 26q213 Self sustaini Do	Grant Type: Total Amount: ng	Grant: Self Sustaining	Tracking# : 28297
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q213 Self sustaining	80115 7/1/2017 - 6/30/2018 26q213 Self sustainin Do Amount: \$9,000.00 <u>Amount</u>	Grant Type: Total Amount: ng	Grant: Self Sustaining	Tracking# : 28297

AWARDS TO THE NEW YORK C	ITY DEPARTMENT OF EDU	JCATION (04/01/2017 THROUGH 09/30/2017)	
District: 26 Borough: Queens Fun	nding Source: OTHER	Grant Name: SELF SUSTAINING 16 8	3
Grant Number: 80116	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q191 self sustaining	Total Amount:	\$8,600.00	
Grant Purpose Dor	nor Name: school		
26q191 self sustaining			
Non-Vendor/Unallocated Amount: \$8,600.00		Trac (For Intern	:king#: 28324 al use)
Amount			
Total Allocated to Vendors N/A			
District: 26 Borough: Queens Fun	iding Source: OTHER	Grant Name: PRIV PTA GRANT 01 8	
Grant Number: 81201	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q067 PTA	Total Amount:	\$6,000.00	
Grant Purpose Dor	nor Name: pta		
26q067 PTA			
Non-Vendor/Unallocated Amount: \$6,000.00		Trac (For Intern	:king#: 27914 al use)
Amount			
Total Allocated to Vendors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: PRIV PTA GRANT 02 8 Grant: Single Year Grant Grant Type: Grant Number: 81202 7/1/2017 - 6/30/2018 \$8,140.00 Grant Period: **Total Amount:** Title/Program: 26q203 PTA Donor Name: PTA Grant Purpose PTA proceeds from carnival Non-Vendor/Unallocated Amount: \$8,140.00 Tracking#: 27910 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 03 8 Grant Type: Grant: Single Year Grant Grant Number: 81203 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,642.50 Title/Program: 26q266 PTA for afterschool Grant Purpose Donor Name: PTA 26q266 PTA for afterschool. Non-Vendor/Unallocated Amount: \$1,642.50 Tracking#: 27909 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 26 Borough: Queens Grant Name: PRIV PTA GRANT 04 8 Grant Type: Grant: Single Year Grant Grant Number: 81204 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00 Title/Program: 26q018 per session Donor Name: PTA Grant Purpose 26q018 for per session. Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 27905 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: LEG. GRANT 02 8 Grant: Single Year Grant 82302 Grant Type: Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00 SLP State Legislative Grant - 26g173 - TM04942 music education Title/Program: Grant Purpose **Donor Name:** state legislation SLP State Legislative Grant - 26q173 - TM04942 music education. This funding is to purchase music items and instruments for the school music program. Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 28150 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)					
District: 26 Borou	gh: Queens Fi	unding Source: OTHER	Grant Name: PRIVATE	GRANT 30 8	
Grant Number:	82930	Grant Type:	Amendment: Funding Adjustme	nt	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$71,500.00		
Title/Program:	26q173 summer carr	ıp			
Grant Purpose	De	onor Name: Not Available;Not	Applicable		
26q173 summer camp					
Non-Vendor/Unallocated	<u>Amount:</u> \$71,500.00			Tracking#: 28294 (For Internal use)	
	<u>Amount</u>				
Total Allocated to Vend	dors N/A				
District: 26 Borou	gh: Queens Fu	unding Source: OTHER	Grant Name: PRIVATE	GRANT 30 8	
District: 26 Borou Grant Number:	gh: Queens Fu 82930	unding Source: OTHER Grant Type:		GRANT 30 8	
	-	-	Grant Name: PRIVATE Grant: Single Year Grant \$63,500.00	GRANT 30 8	
Grant Number:	82930	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 30 8	
Grant Number: Grant Period:	82930 7/1/2017 - 6/30/2018 26q173 summer car	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 30 8	
Grant Number: Grant Period: Title/Program:	82930 7/1/2017 - 6/30/2018 26q173 summer car	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 30 8	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	82930 7/1/2017 - 6/30/2018 26q173 summer cam De	Grant Type: Total Amount: pp onor Name: school	Grant: Single Year Grant	GRANT 30 8 Tracking#: 27903 (For Internal use)	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q173 summer camp	82930 7/1/2017 - 6/30/2018 26q173 summer cam De	Grant Type: Total Amount: pp onor Name: school	Grant: Single Year Grant	Tracking#: 27903	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 26q173 summer camp	- 82930 7/1/2017 - 6/30/2018 26q173 summer cam Do Amount: \$63,500.00 <u>Amount</u>	Grant Type: Total Amount: pp onor Name: school	Grant: Single Year Grant	Tracking#: 27903	

District:	26 Boroug	jh: Queens	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 31 8
(Grant Number: Grant Period: Title/Program:	82931 7/1/2017 - 6/30/201 26Q430 Lead Hig ł	8 Total	: Type: Amount:	Grant: Single Year Gr \$4,000.00	ant
<u>Grant Pu</u>	<u>rpose</u>		Donor Name: equ	ual Opportunity Sc	hool	
					ate opportunities for underre AP classes at the time. cheo	epresented students to access AP courses in the k no 4418 for 4K.
Non-Vend	lor/Unallocated A	Amount: \$4,000.0	0			Tracking#: 27921 (For Internal use)
		<u>Amount</u>				
Total A	llocated to Vend	ors N/A				
District:	26 Boroug	jh: Queens	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 32 8
(Grant Number: Grant Period: Title/Program:	82932 7/1/2017 - 6/30/201 26q158 AMNH		: Type: Amount:	Grant: Single Year Gr \$842.70	ant
Grant Pu	rpose		Donor Name: AM	INH		
American Mu and 635315 f		ry per diem coverage. cł	necks 635778 for 168.54	4		
Non-Vend	lor/Unallocated A	Amount: \$842.70				Tracking# : 27891 (For Internal use)
		<u>Amount</u>				
Total A	llocated to Vend	ors N/A				

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 26 Grant Name: PRIVATE GRANT 33 8 Grant: Single Year Grant Grant Type: Grant Number: 82933 7/1/2017 - 6/30/2018 \$337.08 Grant Period: **Total Amount:** Title/Program: 26q074 AMNH Grant Purpose Donor Name: amnh 26q074 AMNH Tracking#: 27915 Non-Vendor/Unallocated Amount: \$337.08 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 26 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 34 8 Grant Type: Grant: Single Year Grant Grant Number: 82934 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,000.00 Title/Program: 26q430 Lead Higher Initiative Mini grant Grant Purpose Donor Name: equal opportunity schools 26q430 Lead Higher Initiative Mini grant Non-Vendor/Unallocated Amount: \$4,000.00 Tracking#: 27982 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)					
District: 26 Borough: Queens F	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 35 8		
Grant Number: 82935	Grant Type:	Grant: Single Year Grant			
Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q172 Michigan re		\$1,000.00			
	Donor Name: Univ of Michigan				
Not Applicable/Not Yet Known					
Non-Vendor/Unallocated Amount: \$1,000.00			Tracking#: 28143 (For Internal use)		
Amount					
Total Allocated to Vendors N/A					
District: 26 Borough: Queens F	Funding Source: OTHER	Grant Name: PRIVATE	GRANT 36 8		
District: 26 Borough: Queens F Grant Number: 82936	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE Grant: Single Year Grant	GRANT 36 8		
Grant Number: 82936 Grant Period: 7/1/2017 - 6/30/2018	Grant Type: Total Amount:		GRANT 36 8		
Grant Number: 82936 Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q430 PSAL funds	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 36 8		
Grant Number: 82936 Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q430 PSAL funds	Grant Type: Total Amount:	Grant: Single Year Grant	GRANT 36 8		
Grant Number: 82936 Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q430 PSAL funds <u>Grant Purpose</u>	Grant Type: Total Amount: S Donor Name: school	Grant: Single Year Grant	Tracking#: 28326		
Grant Number: 82936 Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q430 PSAL funds <u>Grant Purpose</u> 26q430 PSAL funds <u>Non-Vendor/Unallocated Amount:</u> \$6,300.00	Grant Type: Total Amount: S Donor Name: school	Grant: Single Year Grant			
Grant Number: 82936 Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 26q430 PSAL funds <u>Grant Purpose</u>	Grant Type: Total Amount: S Donor Name: school	Grant: Single Year Grant	Tracking#: 28326		

AWARDS TO THE NEW Y	ORK CITY DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 09/30/2017)	
District: 26 Borough: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 37 8	
Grant Number: 82937	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/		\$102,000.00	
Title/Program: 26q221 for afte			
Grant Purpose	Donor Name: school		
26q221 for afterschool			
Non-Vendor/Unallocated Amount: \$102	000.00	Traci (For Interna	king#: 28321 al use)
Amou	<u>nt</u>		
Total Allocated to Vendors N/A			
District: 26 Borough: Queens	Funding Source: NYSED	Grant Name: COHORT 4 YR5 55 8	
Grant Number: 87055	Grant Type:	Grant: Continuation	
Grant Period: 7/1/2017 - 6/30/	Z018Total Amount:	\$225,000.00	
Title/Program: Title I School I	mprovement 1003(G)- Cohort 4 - 2	6q435	
Grant Purpose	Donor Name: nysed		
Title I School Improvement 1003(G)- Cohort 4 - 26q43	5		
Non-Vendor/Unallocated Amount: \$225	000.00	Traci (For Interna	king#: 28356 al use)
Amou	nt		
Total Allocated to Vendors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 26 Borough: Queens Grant Name: MISC FED GRANT 43 8 Grant Type: Grant: Single Year Grant Grant Number: 88543 Grant Period: 7/1/2017 - 3/31/2018 **Total Amount:** \$73,176.46 Title/Program: Startalk 26q430 Donor Name: NSA Grant Purpose Not Applicable/Not Yet Known Tracking#: 27849 Non-Vendor/Unallocated Amount: \$73,176.46 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 27 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 04 7 Grant Type: Amendment: Funding Adjustment 72404 Grant Number: Grant Period: 10/1/2016 - 9/30/2019 **Total Amount:** \$11,475,000.00 Title/Program: D27-D29 Magnet Grant new U165A160013 Grant Purpose Donor Name: Not Available; Not Applicable D27 is lead on this new allocation where funds are frontloaded for the 3 years.however, only a portion will be scheduled each year. Non-Vendor/Unallocated Amount: \$11,475,000.00 Tracking#: 28272 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 27 Bord	ugh: Queens	Funding Source: O	THER G	rant Name: PRIVATE (GRANT 76 7
Grant Number Grant Period: Title/Program:	7/1/2016 - 6/30/201				
Grant Purpose		Donor Name: Not Av	ailable;Not Applicable		
Funds were given to 27Q302 for	r their participation in the T	LENT program.			
Non-Vendor/Unallocate	d Amount: \$1,360.0	0			Tracking#: 27742 (For Internal use)
	<u>Amount</u>				
Total Allocated to Ve	ndors N/A				
District: 27 Bord	ugh: Queens	Funding Source: O	THER G	rant Name: PRIVATE (GRANT 30 8
Grant Number Grant Period: Title/Program:	7/1/2017 - 6/30/20 ²	Grant Ty 8 Total Am	-	ngle Year Grant	
Grant Purpose	21912474	Donor Name: amnh			
27q124 AMNH					
Non-Vendor/Unallocate	d Amount: \$505.62				Tracking#: 27918 (For Internal use)
	<u>Amount</u>				
Total Allocated to Ve	ndors N/A				

Funding Source: OTHER District: 27 Borough: Queens Grant Name: PRIVATE GRANT 31 8 Grant Type: Grant: Single Year Grant Grant Number: 82931 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$681.83 Title/Program: 27q056 Metropolitan sub cost Grant Purpose Donor Name: Metropolitan Museum of Art Sub cost from Met Museum for participating in Astor Educator program Tracking#: 27890 Non-Vendor/Unallocated Amount: \$681.83 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 27 Borough: Queens Funding Source: NYSED Grant Name: COHORT 7 YR2 91 8 Grant Type: Grant: Continuation 87091 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title I School Improvement 1003(G)- Cohort 7 - 27Q183 Title/Program: Grant Purpose Donor Name: nysed Title I School Improvement 1003(G)- Cohort 7 - 27Q183 Non-Vendor/Unallocated Amount: \$450,000.00 Tracking#: 28351 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 27 **Borough:** Queens Funding Source: NYSED Grant Name: COHORT 7 YR2 92 8 Grant: Single Year Grant Grant Number: 87092 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$450,000.00 Title I School Improvement Grant SIG 7 award for 27g260 Title/Program: Grant Purpose **Donor Name:** nysed Title I School Improvement Grant SIG 7 award for 27q260 Tracking#: 28191 Non-Vendor/Unallocated Amount: \$450,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: USED Grant Name: MAGNET SCH FED 02 6 62402 Grant Number: Grant Type: Amendment: Funding Adjustment Grant Period: 10/1/2015 - 9/30/2017 **Total Amount:** \$2,959,777.00 Title/Program: Magnet D28 Continuation **Grant Purpose Donor Name:** Not Available; Not Applicable This is the 4rd year of the District 28 - Federal Magnet Schools Assistance Program Grant. The participating schools have rolled over amounts from FY16. The Change is new monies from the central rolled over funds in QS28. this is based on a No Cost Extension. The schools will be collaborating with various CBO partners. Non-Vendor/Unallocated Amount: \$2,959,777.00 Tracking#: 28252 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 2	28 Boroug	jh: Que	ens Funding Se	ource:	USED	Grant Name:	MAGNET SCH	1 FED 02 6
G	irant Period:		5 - 9/30/2017 D28 Continuation		Type: Amount:	Amendment: Change \$2,959,777.00	of Location	
Grant Pur	pose		Donor Nan	ne: Not	t Available;Not Ap	plicable		
from the centra		n QS28. this	s is based on a No Cost Exte		n Grant. The participa	ting schools have rolled ove	r amounts from FY	16. The Change is new monies
Non-Vendo	or/Unallocated A	Amount:	\$2,959,777.00					Tracking#: 28159 (For Internal use)
	located to Vendo	ors Jh: Que	<u>Amount</u> N/A ens Funding S o	ource:	OTHER	Grant Name:	PRIV PTA GR	ANT 02 7
G	irant Number: Frant Period:	71202 7/1/2016	6 - 6/30/2017 afterschool	Grant	Type: Amount:	Amendment: Funding \$236,990.00	Adjustment	
Grant Pur	pose	-	Donor Nan	ne: Not	t Available;Not Ap	plicable		
28q099 afterso	chool							
Non-Vendo	or/Unallocated A	<u>mount:</u>	\$236,990.00					Tracking#: 27760 (For Internal use)
			Amount					
Total All	located to Vend	ors	N/A					

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 28 Borough: Queens Grant Name: PRIV PTA GRANT 05 7 Grant Number: 71205 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$67,450.00 Title/Program: 28q101 afterschool salaries Grant Purpose Donor Name: Not Available; Not Applicable 28q101 afterschool salaries. check no 2056 for 30K Tracking#: 27670 Non-Vendor/Unallocated Amount: \$67,450.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 07 7 Grant Type: Amendment: Funding Adjustment Grant Number: 71207 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$51,000.00 Title/Program: 28q174 After-school Grant Purpose Donor Name: Not Available; Not Applicable 28q174 After-school Non-Vendor/Unallocated Amount: \$51,000.00 Tracking#: 27608 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS	<u>S TO THE NEW YORK CIT</u>	Y DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 09/3	<u>0/2017)</u>
District: 28 Borou	igh: Queens Fund	ing Source: OTHER	Grant Name: PRIVATE GR	RANT 41 7
Grant Number:	72941	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 28q161 Making Books S	Total Amount: Sing	\$2,448.00	
<u>Grant Purpose</u>		r Name: Not Available;Not	Applicable	
28q161 Making Books Sing				
Non-Vendor/Unallocated	Amount: \$2,448.00			Tracking#: 27616 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 28 Borou	igh: Queens Fund		Grant Name: PRIVATE GF	RANT 42 7
	igii. Queens Fulla	ing Source: OTHER		
Grant Number:	72942	ing Source: OTHER Grant Type:	Grant: Single Year Grant	
Grant Period:	72942 7/1/2016 - 6/30/2017	Grant Type: Total Amount:		
	72942 7/1/2016 - 6/30/2017 28q008 AMNH per diem	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant Period: Title/Program:	72942 7/1/2016 - 6/30/2017 28q008 AMNH per diem	Grant Type: Total Amount:	Grant: Single Year Grant	
Grant Period: Title/Program: <u>Grant Purpose</u>	72942 7/1/2016 - 6/30/2017 28q008 AMNH per diem Dono	Grant Type: Total Amount:	Grant: Single Year Grant	Tracking#: 27676 (For Internal use)
Grant Period: Title/Program: <u>Grant Purpose</u> AMNH for per diem	72942 7/1/2016 - 6/30/2017 28q008 AMNH per diem Dono	Grant Type: Total Amount:	Grant: Single Year Grant	Tracking#: 27676
Grant Period: Title/Program: <u>Grant Purpose</u> AMNH for per diem	72942 7/1/2016 - 6/30/2017 28q008 AMNH per diem Dono Amount: \$337.08 <u>Amount</u>	Grant Type: Total Amount:	Grant: Single Year Grant	Tracking#: 27676

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIVATE GRANT 47 7 Grant Number: 72947 Grant Type: Grant: Single Year Grant 7/1/2016 - 6/30/2017 \$337.08 Grant Period: **Total Amount:** Title/Program: 28q190 AMNH per diem Grant Purpose Donor Name: amnh check no 635714 for 337.08 Non-Vendor/Unallocated Amount: \$337.08 Tracking#: 27607 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 76 7 Grant Type: Grant No Cost Extension 72976 Grant Number: Grant Period: 7/1/2014 - 6/30/2018 **Total Amount:** \$3,552.10 Title/Program: 28Q896 TALENT Team Prep Grant Purpose Donor Name: Not Available; Not Applicable Funds donated to the school for per session cost for the 2014-2015 academic year. Non-Vendor/Unallocated Amount: \$3,552.10 Tracking#: 27727 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 01 8 Grant: Single Year Grant Grant Type: Grant Number: 81201 7/1/2017 - 6/30/2018 \$2,000.00 Grant Period: **Total Amount:** Title/Program: 28q174 after school Donor Name: PTA Grant Purpose 28q174 after school Non-Vendor/Unallocated Amount: \$2,000.00 Tracking#: 27919 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 8 Grant Type: Grant: Single Year Grant Grant Number: 81202 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$23,515.00 Title/Program: 28q190 PTA funds OTPS Grant Purpose Donor Name: PTA PTA funds for OTPS. Includes materials, equipment, supplies Non-Vendor/Unallocated Amount: \$23,515.00 Tracking#: 27899 (For Internal use) Amount Total Allocated to Vendors N/A

District: 28 Borough: Queens Fund	ing Source: OTHER	Grant Name: PRIV PTA GR	ANT 03 8
Grant Number: 81203	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018	Total Amount:	\$3,648.00	
Title/Program: 28q190 summer progra	m		
Grant Purpose Dono	or Name: PTA		
Funds for per session to teach Geometry and SHSAT classes, incl	uding Supervisor per session for	summer.	
Non-Vendor/Unallocated Amount: \$3,648.00			Tracking#: 27898 (For Internal use)
<u>Amount</u>			
Total Allocated to Vendors N/A District: 28 Borough: Queens Fund	ing Source: OTHER	Grant Name: PRIV PTA GR	ANT 04 8
Grant Number: 81204	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018 Title/Program: 28q190 PTA for SHSAT	Total Amount:	\$1,735.00	
Grant Purpose Dono	or Name: PTA		
28q190 PTA funds for SHSAT			
Non-Vendor/Unallocated Amount: \$1,735.00			Tracking#: 27897 (For Internal use)
Amount			
Total Allocated to Vendors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 05 8 Grant: Single Year Grant Grant Type: Grant Number: 81205 7/1/2017 - 6/30/2018 \$280,000.00 Grant Period: **Total Amount:** Title/Program: 28q196 PTA Donor Name: PTA Grant Purpose 28q196 PTA check for afterschool. Non-Vendor/Unallocated Amount: \$280,000.00 Tracking#: 27996 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 06 8 Grant Type: Grant: Single Year Grant Grant Number: 81206 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$112,660.00 Title/Program: PTA 28q099 Grant Purpose Donor Name: pta PTA 28q099. Non-Vendor/Unallocated Amount: \$112,660.00 Tracking#: 28135 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIV PTA GRANT 07 8 Grant: Single Year Grant Grant Type: Grant Number: 81207 7/1/2017 - 6/30/2018 \$35,000.00 Grant Period: **Total Amount:** Title/Program: 28q101 PTA Grant Purpose **Donor Name:** pta 28q101 PTA Tracking#: 28145 Non-Vendor/Unallocated Amount: \$35,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 08 8 Grant Type: Grant: Single Year Grant Grant Number: 81208 Grant Period: 7/1/2016 - 6/30/2018 **Total Amount:** \$106,979.00 Title/Program: 28q144 PTA afterschool Grant Purpose Donor Name: pta check 0241 for \$106.979 for afterschool Non-Vendor/Unallocated Amount: \$106,979.00 Tracking#: 28318 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 28 Grant Name: PRIVATE GRANT 30 8 Grant: Single Year Grant Grant Type: Grant Number: 82930 7/1/2017 - 6/30/2018 \$1,158.00 Grant Period: **Total Amount:** Title/Program: 28q190 summer camp Grant Purpose Donor Name: school 28q190 summer camp for math teachers for per session Non-Vendor/Unallocated Amount: \$1,158.00 Tracking#: 27896 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 28 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant Type: Grant: Single Year Grant Grant Number: 82931 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,224.00 Title/Program: 28q161 making books sing Grant Purpose Donor Name: making books sing 28q161 making books sing Non-Vendor/Unallocated Amount: \$1,224.00 Tracking#: 27997 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 28 Boroug	gh: Queens F	Funding Source: OTHER	Grant Name: PRIV/	ATE GRANT 32 8
Grant Number: Grant Period: Title/Program:	82932 7/1/2017 - 6/30/2018 28Q620 Verizon	Grant Type: Total Amount:	Grant: Single Year Grant \$20,000.00	
Grant Purpose	ſ	Donor Name: verizon		
Verizon Innovative Learning Design	n thinking program grant fo	or travel to conferences sponsored by Ve	rizon,per session, equipment, etc.	
Non-Vendor/Unallocated A	Amount: \$20,000.0	0		Tracking#: 27984 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 28 Boroug	gh: Queens F	Funding Source: NYSED	Grant Name: COH	ORT 7 YR2 94 8
-	gh: Queens F 87094	Funding Source: NYSED Grant Type:	Grant Name: COH	ORT 7 YR2 94 8
-	-	Grant Type:		ORT 7 YR2 94 8
Grant Number:	87094 7/1/2017 - 6/30/2018	Grant Type:	Grant: Single Year Grant	ORT 7 YR2 94 8
Grant Number: Grant Period:	87094 7/1/2017 - 6/30/2018 Title I School Impro	Grant Type: Total Amount:	Grant: Single Year Grant	ORT 7 YR2 94 8
Grant Number: Grant Period: Title/Program:	87094 7/1/2017 - 6/30/2018 Title I School Impro	Grant Type: Total Amount: ovement 1003(G)-SIG Cohort 7	Grant: Single Year Grant	ORT 7 YR2 94 8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	87094 7/1/2017 - 6/30/2018 Title I School Impro	Grant Type: Total Amount: ovement 1003(G)-SIG Cohort 7 Donor Name: SED	Grant: Single Year Grant	DRT 7 YR2 94 8 Tracking#: 28169 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> SIG Cohort 7	87094 7/1/2017 - 6/30/2018 Title I School Impro	Grant Type: Total Amount: ovement 1003(G)-SIG Cohort 7 Donor Name: SED	Grant: Single Year Grant	Tracking# : 28169

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 29 Grant Name: PRIV PTA GRANT 01 7 Grant Number: 71201 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$91,055.00 Title/Program: 29q208 PTA Grant Purpose Donor Name: Not Available; Not Applicable 29q208 PTA Tracking#: 27612 Non-Vendor/Unallocated Amount: \$91,055.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 33 7 Grant Type: Grant: Single Year Grant Grant Number: 72933 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$1,348.32 Title/Program: 29q268 AMNH Grant Purpose Donor Name: AMNH 29q268 AMNH funds to reimburse for per diem. Non-Vendor/Unallocated Amount: \$1,348.32 Tracking#: 27671 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 29 Grant Name: PRIVATE GRANT 47 7 Grant: Single Year Grant Grant Number: 72947 Grant Type: 7/1/2016 - 6/30/2017 \$1,685.40 Grant Period: **Total Amount:** Title/Program: 29q355 AMNH per diem Grant Purpose Donor Name: amnh 29q355 AMNH per diem Non-Vendor/Unallocated Amount: \$1,685.40 Tracking#: 27611 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 29 Borough: Queens Funding Source: NYSED Grant Name: STATE MISC. 05 7 Grant Type: Grant: Single Year Grant 78605 Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$138,095.00 Title/Program: 29Q259 SMART SCHOLARS EARLY COLLEGE HS - Proj No 0444171003 Grant Purpose Donor Name: NYSED 29Q259 SMART SCHOLARS EARLY COLLEGE HS Non-Vendor/Unallocated Amount: \$138,095.00 Tracking#: 27848 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 29 Grant Name: PRIV PTA GRANT 01 8 Grant: Single Year Grant Grant Type: Grant Number: 81201 7/1/2017 - 6/30/2018 \$20,400.00 Grant Period: **Total Amount:** Title/Program: 29q208 After-school Donor Name: PTA Grant Purpose PTA funds for running after school program. Non-Vendor/Unallocated Amount: \$20,400.00 Tracking#: 27901 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 29 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8 Grant Type: Grant: Single Year Grant Grant Number: 82930 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,839.34 Title/Program: 29q268 AMNH per diem Grant Purpose Donor Name: AMNH 29q268 AMNH per diem Non-Vendor/Unallocated Amount: \$3,839.34 Tracking#: 27987 (For Internal use) Amount Total Allocated to Vendors N/A

District: 30 Borough: 0	Queens Funding Sc	ource: USED	Grant Name:	MAGNET SCH FED 05 7
		Grant Type: Total Amount: \160045	Amendment: Change \$10,500,000.00	of Location
Grant Purpose	Donor Nam	e: Not Available;Not	Applicable	
D30 is lead on this new allocation where f	unds are frontloaded for the 3 yea	ars.however, only a portion	n will be scheduled each year.	
Non-Vendor/Unallocated Amou	<u>nt:</u> \$10,500,000.00			Tracking# : 27691 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 30 Borough: (Queens Funding Sc	ource: OTHER	Grant Name:	PRIV PTA GRANT 01 8
Grant Number: 8120 Grant Period: 7/1/2	1	ource: OTHER Grant Type: Total Amount:	Grant Name: Grant: Single Year Gr \$3,895.75	
Grant Number: 8120 Grant Period: 7/1/2	1 017 - 6/30/2018	Grant Type: Total Amount:	Grant: Single Year Gr	
Grant Number: 8120 Grant Period: 7/1/2 Title/Program: 30q5	1 017 - 6/30/2018 3 80 PTA	Grant Type: Total Amount:	Grant: Single Year Gr	
Grant Number: 8120 Grant Period: 7/1/2 Title/Program: 30q5 <u>Grant Purpose</u>	1 017 - 6/30/2018 5 80 PTA Donor Nam	Grant Type: Total Amount:	Grant: Single Year Gr	

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 30 Grant Name: PRIV PTA GRANT 01 8 Grant Type: Amendment: Funding Adjustment Grant Number: 81201 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$18,895.75 Title/Program: 30q580 PTA Grant Purpose Donor Name: Not Available; Not Applicable 30q580 PTA Tracking#: 28295 Non-Vendor/Unallocated Amount: \$18,895.75 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIV PTA GRANT 02 8 Grant Type: Grant: Single Year Grant Grant Number: 81202 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$36,300.00 Title/Program: 30q300 PTA Grant Purpose Donor Name: pta Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$36,300.00 Tracking#: 28147 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 30 Grant Name: PRIVATE GRANT 30 8 Grant: Single Year Grant Grant Type: Grant Number: 82930 7/1/2017 - 6/30/2018 \$2,528.10 Grant Period: **Total Amount:** Title/Program: 30q084 AMNH Grant Purpose Donor Name: AMNH Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$2,528.10 Tracking#: 27907 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 30 Borough: Queens Funding Source: OTHER Grant Name: PRIVATE GRANT 31 8 Grant Type: Grant: Single Year Grant Grant Number: 82931 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$10,000.00 Title/Program: 30g085 Pan Gregorian Fund Grant Purpose Donor Name: Pan Gregorian Fund 30q085 Pan Gregorian Fund Non-Vendor/Unallocated Amount: \$10,000.00 Tracking#: 27916 (For Internal use) Amount Total Allocated to Vendors N/A

<u>AWARDS TO TH</u>	E NEW YORK CITY DEPARTMENT OF ED	DUCATION (04/01/2017 THROUGH 09/30/2017)
District: 30 Borough: Qu	ueens Funding Source: OTHER	Grant Name: PRIVATE GRANT 32 8
Grant Number: 82932	Grant Type:	Grant: Single Year Grant
Grant Period: 7/1/20	17 - 6/30/2018 Total Amount:	\$30,000.00
Title/Program: 30q28	6 Project Lead the Way	
<u>Grant Purpose</u>	Donor Name: lead the way	
30q286 Project Lead the Way		
Non-Vendor/Unallocated Amoun	<u>t:</u> \$30,000.00	Tracking#: 2823 (For Internal use)
District: 30 Borough: Qu	ueens Funding Source: OTHER	Grant Name: PRIVATE GRANT 33 8
Grant Number: 82933	Grant Type:	Grant: Single Year Grant
	17 - 6/30/2018 Total Amount :	\$4,000.00
Title/Program: 30q50	1 Equal Opportunity School	
<u>Grant Purpose</u>	Donor Name: office of equity	and access
These funds must be used for a variety of p	rojects that will enhance performance in 30q501 AP pr	rogram as it serves a growing population of underrepresented students.
		rogram as it serves a growing population of underrepresented students. Tracking#: 282 (For Internal use)
		Tracking#: 282
These funds must be used for a variety of p Non-Vendor/Unallocated Amoun Total Allocated to Vendors	<u>t:</u> \$4,000.00	Tracking#: 282

District: 30 Boroug	jh: Queens	Funding Source: OTHER	Grant Name: PRIVATE GRANT 77 8	
Grant Number: Grant Period: Title/Program:	82977 7/1/2017 - 6/30/201 New Visions	Grant Type: 8 Total Amount:	Grant: Single Year Grant \$37,108.00	
Grant Purpose		Donor Name: New Visions		
Funds are to be used to support te Advisory Board or the Math Teacher		e New Visions Living Environment C	urriculum Project Teacher Advisory Board, the Earth Science Curriculum	Project Teacher
Non-Vendor/Unallocated A	Amount: \$37,108.	00	Tracking (For Internal us	g#: 27995 se)
Total Allocated to Vende	ors N/A Jh: Queens	Funding Source: NYSED	Grant Name: COHORT 6 YR3 77 8	
Grant Number:	87077	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/201	•••	\$450,000.00	
Title/Program:	Title I School Imp	ovement Grant SIG 6 award	d for 30q111	
Grant Purpose		Donor Name: nysed		
Title I School Improvement Grant S	SIG 6 award for 30q111			
Non-Vendor/Unallocated A	Amount: \$450,000	.00	Tracking (For Internal us	y#: 28189 se)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 30 Borough: Queens Funding Source: NYSED Grant Name: 21ST CENTURY 80 8 Grant Number: 88580 Grant Type: Grant: Multiple Year with Incremental Cost 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$1,199,642.00 Title/Program: 21st Century Community Learning Centers (ESSA) - Round 7 Donor Name: N/A Grant Purpose Provide academic enrichment, youth development and parent engagement services that supports students and families of the school community. Tracking#: 28283 Non-Vendor/Unallocated Amount: \$238,813.00 (For Internal use) Amount **Total Allocated to Vendors** \$960,829.00 Borough: Queens Funding Source: OTHER District: 30 Grant Name: FOUNDATION GRNT 01 8 Grant: Single Year Grant Grant Number: 89901 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$5,000.00 Title/Program: **30g112 Fidelity charitable grant Donor Name:** fidelity charitable Grant Purpose 30q112 Fidelity Tracking#: 28148 Non-Vendor/Unallocated Amount: \$5,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) **Borough:** Queens Funding Source: OTHER District: 30 Grant Name: FOUNDATION GRNT 02 8 Grant: Single Year Grant Grant Type: Grant Number: 89902 7/1/2017 - 6/30/2018 \$5,000.00 Grant Period: **Total Amount:** Title/Program: 30q227 Jazzy Jazz Grant Purpose Donor Name: Louis Armstrong educational foundation 30q227 Jazzy Jazz Non-Vendor/Unallocated Amount: \$5,000.00 Tracking#: 28140 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 12 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70112 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$148,000.00 Title/Program: PAWS-ROAR Program 31R029 Grant Purpose Donor Name: Not Available; Not Applicable Funding will support the Self-Sustaining PAWS-ROAR Program at 31R029. Non-Vendor/Unallocated Amount: \$148,000.00 Tracking#: 27539 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 31 Borough	: Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	TAINING 12 7
Grant Period: 7	70112 7/1/2016 - 6/30/2017 PAWS-ROAR Program 31R02	Grant Type: Total Amount: 29	Amendment: Funding Adjustmen \$163,000.00	t
Grant Purpose	Donor Nar	ne: Not Available;Not A	pplicable	
Funding will support the Self-Sustain	ing PAWS-ROAR Program at 31R02	9.		
Non-Vendor/Unallocated An	<u>nount:</u> \$163,000.00			Tracking#: 27700 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			
District: 31 Borough	: Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	TAINING 15 7
Grant Number: 7	/0115	Grant Type:	Amendment: Funding Adjustmen	t
)/7/2016 - 6/30/2017	Total Amount:	\$106,000.00	
-	31R006 Self Sustaining Latcl	nkey Program		
Grant Purpose	Donor Nar	ne: Not Available;Not A	pplicable	
Funding will support the 31R006 Self	f Sustaining Latchkey Program			
Non-Vendor/Unallocated An	<u>nount:</u> \$106,000.00			Tracking#: 27637 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			

District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 1	57
Grant Number: Grant Period: Title/Program:	70115 9/7/2016 - 6/30/2017 31R006 Self Sustaining L	Grant Type: Total Amount: .atchkey Program	Amendment: Funding Adjustment \$111,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Latchkey Program			
Non-Vendor/Unallocated	<u>Amount:</u> \$111,000.00			racking#: 27710 ernal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 1	5 7
Grant Number:	70115	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/7/2016 - 6/30/2017	Total Amount:	\$96,000.00	
Title/Program:	31R006 Self Sustaining L	atchkey Program		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Latchkey Program			
Non-Vendor/Unallocated	Amount: \$96,000.00			racking#: 27570 ernal use)
	Amount			

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 18 7
Grant Number: Grant Period: Title/Program:	70118 1/11/2017 - 6/30/2017 Self Sustaining Test Prep	Grant Type: Total Amount: Program at 31R007	Amendment: Funding Adjustment \$41,257.10	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Self Sustaining Test Prep Program	n at 31R007			
Non-Vendor/Unallocated	Amount: \$41,257.10			Tracking#: 27571 (For Internal use)
Total Allocated to Vend	<u>Amount</u> lors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 18 7
Grant Number:	70118	Grant Type:	Amendment: Funding Adjustment	
Grant Period: Title/Program:	1/11/2017 - 6/30/2017	Total Amount:	\$43,037.10	
Grant Purpose	Self Sustaining Test Prep	Name: Not Available;Not	Applicable	
Self Sustaining Test Prep Program			, pp. 100010	
Non-Vendor/Unallocated				Tracking#: 27716 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 31 Borough: S	Staten Island Funding Source: (OTHER Grant Name:	SELF SUSTAINING 20 7
	0 Grant Ty 016 - 6/30/2017 Total Ar • School Latchkey Program at 31F	nount: \$393,000.00	Adjustment
Grant Purpose	Donor Name: Not A	vailable;Not Applicable	
Funding will support the After School Late	hkey Program at 31R069.		
Non-Vendor/Unallocated Amou	<u>nt:</u> \$393,000.00		Tracking# : 27660 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 31 Borough: S	Staten Island Funding Source: C	OTHER Grant Name:	SELF SUSTAINING 20 7
District: 31 Borough: S Grant Number: 7012	-		
Grant Number: 7012	-	/pe: Amendment: Funding	
Grant Number: 7012 Grant Period: 7/1/2	0 Grant T	/pe: Amendment: Funding nount: \$365,000.00	
Grant Number: 7012 Grant Period: 7/1/2	0 Grant Ty 016 - 6/30/2017 Total Ar • School Latchkey Program at 31F	/pe: Amendment: Funding nount: \$365,000.00	
Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After	0 Grant Ty 016 - 6/30/2017 Total Ar [•] School Latchkey Program at 31F Donor Name: Not A	/pe: Amendment: Funding nount: \$365,000.00	
Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After Grant Purpose	0 Grant Ty 016 - 6/30/2017 Total Ar School Latchkey Program at 31F Donor Name: Not A thkey Program at 31R069.	/pe: Amendment: Funding nount: \$365,000.00	
Grant Number: 7012 Grant Period: 7/1/2 Title/Program: After Grant Purpose Funding will support the After School Later	0 Grant Ty 016 - 6/30/2017 Total Ar School Latchkey Program at 31F Donor Name: Not A thkey Program at 31R069.	/pe: Amendment: Funding nount: \$365,000.00	Adjustment Tracking# : 27548

District: 31 Borough:	Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	STAINING 21 7
Grant Period: 7/	0121 /1/2016 - 6/30/2017 atchkey Program 31R054	Grant Type: Total Amount:	Amendment: Funding Adjustmer \$114,000.00	nt
Grant Purpose	Donor Nan	ne: Not Available;Not Ap	oplicable	
Funding will support the 31R054 Self S	Sustaining Latchkey Program.			
Non-Vendor/Unallocated Am	ount: \$114,000.00			Tracking#: 27546 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			
District: 31 Borough:	Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	STAINING 21 7
Grant Number: 70	0121	Grant Type:	Amendment: Funding Adjustmer	nt
	(1/2016 - 6/30/2017	Total Amount:	\$141,500.00	
-	atchkey Program 31R054			
Grant Purpose	Donor Nan	ne: Not Available;Not Ap	oplicable	
Funding will support the 31R054 Self	Sustaining Latchkey Program.			
Non-Vendor/Unallocated Am	ount: \$141,500.00			Tracking#: 27703 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	s N/A			

District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 21 7	
Grant Number: Grant Period: Title/Program:	70121 7/1/2016 - 6/30/2017 Latchkey Program 31R05	Grant Type: Total Amount: 54	Amendment: Funding Adjustment \$124,000.00	
Grant Purpose	Donor	Name: Not Available;Not	t Applicable	
Funding will support the 31R054 S	Self Sustaining Latchkey Program.			
Non-Vendor/Unallocated	Amount: \$124,000.00		Tracking#: 27602 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Venc	dors N/A			
District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 24 7	
District: 31 Borou Grant Number:	gh: Staten Island Fundir 70124	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 24 7 Amendment: Funding Adjustment	
	-	-		
Grant Number:	70124	Grant Type:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042	Grant Type:	Amendment: Funding Adjustment \$249,500.00	
Grant Number: Grant Period: Title/Program:	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor	Grant Type: Total Amount:	Amendment: Funding Adjustment \$249,500.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor Self Sustaining S.T.A.R. Center	Grant Type: Total Amount:	Amendment: Funding Adjustment \$249,500.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the 31R042 S	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor Self Sustaining S.T.A.R. Center	Grant Type: Total Amount:	Amendment: Funding Adjustment \$249,500.00 t Applicable Tracking# : 27659	

District: 31 Boroug	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUST	AINING 24 7
Grant Number: Grant Period: Title/Program:	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042	Grant Type: Total Amount:	Amendment: Funding Adjustment \$204,500.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R042 S	Self Sustaining S.T.A.R. Center			
Non-Vendor/Unallocated	Amount: \$204,500.00			Tracking#: 27542 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	nh. Staten Island Eundin	g Source: OTHER	Grant Name: SELF SUST	AINING 24 7
	gn. Staten Island Tunum			-
Grant Number:	70124	Grant Type:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	-	-	Amendment: Funding Adjustment \$229,000.00	
	70124	Grant Type:	τ,	-
Grant Period:	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042	Grant Type:	\$229,000.00	
Grant Period: Title/Program:	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor	Grant Type: Total Amount:	\$229,000.00	-
Grant Period: Title/Program: <u>Grant Purpose</u>	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor Self Sustaining S.T.A.R. Center	Grant Type: Total Amount:	\$229,000.00	Tracking#: 27575 (For Internal use)
Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the 31R042 S	70124 7/1/2016 - 6/30/2017 S.T.A.R. Center 31R042 Donor Self Sustaining S.T.A.R. Center	Grant Type: Total Amount:	\$229,000.00	Tracking#: 27575

District: 31 Borough:	Staten Island Funding S	ource: OTHER	Grant Name:	SELF SUSTAINING 27 7
Grant Period: 9/8	127 /2016 - 6/30/2017 er School Care Program a	Grant Type: Total Amount: t 31R023	Amendment: Funding \$140,000.00	Adjustment
Grant Purpose	Donor Nan	ne: Not Available;Not A	Applicable	
After School Care Program at 31R023				
Non-Vendor/Unallocated Amo	ount: \$140,000.00			Tracking#: 27538 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough:	Staten Island Funding S	ource: OTHER	Grant Name:	SELF SUSTAINING 29 7
-				
Grant Number: 70 [°]	129	Grant Type:	Amendment: Funding	Adjustment
	129 //2016 - 6/30/2017	Grant Type: Total Amount:	Amendment: Funding \$185,195.00	Adjustment
Grant Period: 9/9		Total Amount:	-	Adjustment
Grant Period: 9/9	/2016 - 6/30/2017 tchkey Program at 31R058	Total Amount:	\$185,195.00	Adjustment
Grant Period: 9/9 Title/Program: Lat	/2016 - 6/30/2017 tchkey Program at 31R058 Donor Nan	Total Amount:	\$185,195.00	Adjustment
Grant Period: 9/9 Title/Program: Lat <u>Grant Purpose</u>	/2016 - 6/30/2017 tchkey Program at 31R058 Donor Nan Latchkey Program at 31R058.	Total Amount:	\$185,195.00	Adjustment Tracking#: 27547 (For Internal use)
Grant Period: 9/9 Title/Program: Lat <u>Grant Purpose</u> Funds will support the Self Sustaining L	/2016 - 6/30/2017 tchkey Program at 31R058 Donor Nan Latchkey Program at 31R058.	Total Amount:	\$185,195.00	Tracking#: 27547

District: 31 Borough: S	Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	TAINING 29 7
	9 016 - 6/30/2017 h key Program at 31R058	Grant Type: Total Amount:	Amendment: Funding Adjustmen \$205,425.00	t
Grant Purpose	Donor Nar	ne: Not Available;Not Ap	oplicable	
Funds will support the Self Sustaining Late	chkey Program at 31R058.			
Non-Vendor/Unallocated Amoun	<u>nt:</u> \$205,425.00			Tracking#: 27589 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough: S	Staten Island Funding S	ource: OTHER	Grant Name: SELF SUS	TAINING 29 7
Grant Number: 7012	9	Grant Type:	Amendment: Funding Adjustmen	t
	016 - 6/30/2017	Total Amount:	\$229,925.00	
-	hkey Program at 31R058			
<u>Grant Purpose</u>	Donor Nar	ne: Not Available;Not A	oplicable	
Funds will support the Self Sustaining Late	chkey Program at 31R058.			
11 6				
Non-Vendor/Unallocated Amoun				Tracking#: 27704 (For Internal use)

District: 31 Borough	: Staten Island Funding	Source: OTHER	Grant Name: SELF SUST	AINING 30 7
Grant Period: 7/	0130 /1/2016 - 6/30/2017 . <mark>fter School Latchkey Prog</mark>	Grant Type: Total Amount: gram at 31R004	Amendment: Funding Adjustment \$126,000.00	
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the After School	Latchkey Program at 31R004			
Non-Vendor/Unallocated Am	nount: \$126,000.00			Tracking#: 27569 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			
District: 31 Borough	: Staten Island Funding	Source: OTHER	Grant Name: SELF SUST	AINING 30 7
Grant Number: 7	0130	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 7	/1/2016 - 6/30/2017	Total Amount:	\$106,000.00	
Title/Program: A	fter School Latchkey Prog	gram at 31R004		
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the After School	Latchkey Program at 31R004			
Non-Vendor/Unallocated Am	nount: \$106,000.00			Tracking#: 27537 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendor	rs N/A			

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	INING 30 7
Grant Number: Grant Period: Title/Program:	70130 7/1/2016 - 6/30/2017 After School Latchkey Pre	Grant Type: Total Amount: ogram at 31R004	Amendment: Funding Adjustment \$146,000.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the After Sch	ool Latchkey Program at 31R004			
Non-Vendor/Unallocated	Amount: \$146,000.00			Tracking#: 27698 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	INING 31 7
Grant Number:	70131	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$67,000.00	
Title/Program:	Vacation Day Camp at 31	R004		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Vacation Day Camp Program	n at 31R004.		
Non-Vendor/Unallocated	Amount: \$67,000.00			Tracking#: 27699 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District: 31 Borough: Sta	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAININ	NG 35 7
Grant Number: 70135		Grant Type:	Amendment: Funding Adjustment	
Grant Period: 10/25/2	2016 - 6/30/2017	Total Amount:	\$36,000.00	
Title/Program: 31R05	5 Self Sustaining AS	C Program		
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the Self Sustaining ASC	C Program at 31R055			
Non-Vendor/Unallocated Amount	<u>::</u> \$36,000.00		(Fo	Tracking#: 27579 r Internal use)
	Amount			
Total Allocated to Vendors District: 31 Borough: Sta	N/A aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAININ	IG 39 7
Grant Number: 70139		Grant Type:	Amendment: Funding Adjustment	
Grant Period: 10/5/20	016 - 6/30/2017	Total Amount:	\$13,150.00	
Title/Program: After S	School Program at 31	R001		
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
31R001 Self Sustaining After School Progra	ım.			
Non-Vendor/Unallocated Amount	<u>::</u> \$13,150.00		(Fo	Tracking#: 27600 r Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 31 Borou	gh: Staten Island Funding	Source: OTHER	Grant Name: SELF SUSTA	INING 40 7
Grant Number: Grant Period: Title/Program:	70140 9/1/2016 - 6/30/2017 31R026 Self Sustaining Earl	Grant Type: Total Amount: y Morning/After Schoo	Amendment: Funding Adjustment \$67,148.00 ol Program	
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Morning/After Program at 31R02	26		
Non-Vendor/Unallocated	Amount: \$67,148.00			Tracking#: 27629 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding \$	Source: OTHER	Grant Name: SELF SUSTA	INING 42 7
Grant Number:	70142	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	10/17/2016 - 6/30/2017	Total Amount:	\$34,785.00	
Title/Program:	Enrichment Program at 31R	060		
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funds will support the Self-Sustai	ning Enrichment Program at 31R060.			
Non-Vendor/Unallocated	Amount: \$34,785.00			Tracking#: 27577 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borough: S	Staten Island Funding S	Source: OTHER	Grant Name: SELF SUSTAINING 45 7	
Grant Number: 7014	5	Grant Type:	Amendment: Funding Adjustment	
	1/2016 - 6/30/2017	Total Amount:	\$29,000.00	
Title/Program: 31R	34 Self-Sustaining Prog	gram		
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
Funding will support the Self Sustaining F	Program at IS 34.			
Non-Vendor/Unallocated Amou	<u>nt:</u> \$29,000.00		Trackin (For Internal u	g#: 27630 se)
	<u>Amount</u>			
Total Allocated to Vendors District: 31 Borough: S	N/A Staten Island Funding States	Source: OTHER	Grant Name: SELF SUSTAINING 46 7	
Grant Number: 7014	6	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 9/9/2	016 - 6/30/2017	Total Amount:	\$77,700.00	
Title/Program: After	School Center at 31R0	42.		
Grant Purpose	Donor Na	me: Not Available;Not	Applicable	
			, applicable	
Funds will support the Self Sustaining Aft	er School Center at 31R042.			
Funds will support the Self Sustaining Aft				g#: 27540 se)
			Trackin	

District: 31 Borough: S	Staten Island Funding So	ource: OTHER	Grant Name: SELF SUST	AINING 49 7
	9 2016 - 6/30/2016 n a Program at 31R054	Grant Type: Total Amount:	Amendment: Funding Adjustment \$8,700.00	
Grant Purpose	Donor Nam	ne: Not Available;Not Ap	oplicable	
Funding will support the Self Sustaining D	rama Program at 31R054.			
Non-Vendor/Unallocated Amou	<u>nt:</u> \$8,700.00			Tracking#: 27544 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough: S	Staten Island Funding Sc	ource: OTHER	Grant Name: SELF SUST	AINING 53 7
District: 31 Borough: S Grant Number: 7015	-	ource: OTHER Grant Type:	Grant Name: SELF SUST Amendment: Funding Adjustment	AINING 53 7
Grant Number: 7015	-			AINING 53 7
Grant Number: 7015 Grant Period: 7/1/2	3	Grant Type:	Amendment: Funding Adjustment	AINING 53 7
Grant Number: 7015 Grant Period: 7/1/2	3 016 - 6/30/2017 • School Programs	Grant Type:	Amendment: Funding Adjustment \$7,853.00	AINING 53 7
Grant Number: 7015 Grant Period: 7/1/2 Title/Program: After	3 016 - 6/30/2017 [•] School Programs Donor Nam	Grant Type: Total Amount: ne: Not Available;Not Ap	Amendment: Funding Adjustment \$7,853.00	AINING 53 7
Grant Number: 7015 Grant Period: 7/1/2 Title/Program: After Grant Purpose	3 016 - 6/30/2017 • School Programs Donor Nam • after school programs. Rcvd che	Grant Type: Total Amount: ne: Not Available;Not Ap	Amendment: Funding Adjustment \$7,853.00	TAINING 53 7 Tracking#: 27519 (For Internal use)
Grant Number: 7015 Grant Period: 7/1/2 Title/Program: After <u>Grant Purpose</u> Funds will be used to support the school's	3 016 - 6/30/2017 • School Programs Donor Nam • after school programs. Rcvd che	Grant Type: Total Amount: ne: Not Available;Not Ap	Amendment: Funding Adjustment \$7,853.00	Tracking# : 27519

District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 57 7	
Grant Number:	70157	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	2/3/2017 - 6/30/2017	Total Amount:	\$93,000.00	
Title/Program:	Latchkey Program at 31	R003		
Grant Purpose	Donor	Name: Not Available;Not	t Applicable	
Self Sustaining Latchkey Program	n at 31R003			
Non-Vendor/Unallocated	Amount: \$93,000.00		Tracking#: 2 (For Internal use)	27697
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 58 7	
Grant Number:	70158	Grant Type:	Grant: Self Sustaining	
Grant Period:	4/7/2017 - 6/30/2017	Total Amount:	\$4,499.54	
Title/Program:	Living Environment Test	Prep at 31R007		
Grant Purpose	Donor	Name: I.S. 7 Elias Berns School Fund	stein	
Self-Sustaining Living Environme	nt Test Prep at 31R007			
Non-Vendor/Unallocated	Amount: \$4,499.54		Tracking#: 2 (For Internal use)	27574
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			

District: 31 Boroug	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 59 7	
Grant Number: Grant Period: Title/Program:	70159 9/1/2016 - 6/30/2017 Morning Care Program 31	Grant Type: Total Amount: R042	Amendment: Funding Adjustment \$64,100.00	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funding will support the Self Susta	aining Morning Care Program at 31F	R042.		
Non-Vendor/Unallocated	Amount: \$64,100.00		Tracking# (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Boroug	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 59 7	
Grant Number:	70159	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/1/2016 - 6/30/2017	Total Amount:	\$57,200.00	
Title/Program:	Morning Care Program 31	R042		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funding will support the Self Susta	aining Morning Care Program at 31F	R042.		
Non-Vendor/Unallocated	Amount: \$57,200.00		Tracking# (For Internal use	
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District: 31 Borough: Sta	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 61 7	
	017 - 6/30/2017 y Program at 31R054	Grant Type: Total Amount:	Amendment: Funding Adjustment \$5,470.00	
Grant Purpose	Donor Na	ame: Not Available;Not	Applicable	
Funding will support the Self Sustaining Dis	ney Program 31R054			
Non-Vendor/Unallocated Amount	<u>t:</u> \$5,470.00		Tracking#: 27545 (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough: Sta	aten Island Funding	Source: OTHER	Grant Name: SELF SUSTAINING 61 7	
Grant Number: 70161		Grant Type:	Amendment: Funding Adjustment	
Grant Period: 1/20/20	017 - 6/30/2017	Total Amount:	\$6,530.00	
Title/Program: Disney	y Program at 31R054			
<u>Grant Purpose</u>	Donor Na	ame: Not Available;Not	Applicable	
Funding will support the Self Sustaining Dis	ney Program 31R054			
	t: \$6,530.00		Tracking#: 27702	
Non-Vendor/Unallocated Amount	/		(For Internal use)	
Non-Vendor/Unallocated Amount	Amount		(For Internal use)	

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: SELF SUSTAINING 62 7

Amendment: Funding Adjustment Grant Type: Grant Period: 9/13/2016 - 6/30/2017 **Total Amount:** \$77,668.38 Title/Program: Funds will support the After School Center at 31R024 Grant Purpose Donor Name: Not Available; Not Applicable Funds will support the After School Center at 31R024

Non-Vendor/Unallocated Amount: \$77,668.38

Grant Number: 70162

Amount

Total Allocated to Vendors N/A

Tracking#: 27601 (For Internal use)

District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 65 7 Grant Type: Grant: Self Sustaining 70165 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$40,000.00 Title/Program: Extra School Fund for Before Care at 31R036 Grant Purpose Donor Name: Public School 36 School fund E.X.T.R.A. Extra School Fund for Before Care at 31R036

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

Amount

N/A

Total Allocated to Vendors

Tracking#: 27661 (For Internal use)

District: 31 Boroug	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	INING 73 7
Grant Number: Grant Period: Title/Program:	70173 7/1/2016 - 6/30/2017 After School Club 31R060	Grant Type: Total Amount:	Amendment: Funding Adjustment \$191,696.00	
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the After Scho	ool Club at 31R060.			
Non-Vendor/Unallocated	Amount: \$191,696.00			Tracking#: 27638 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Boroug	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	INING 74 7
Grant Number:	70174	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	9/19/2016 - 6/30/2017	Total Amount:	\$283,873.24	
Title/Program:	Latchkey After School Cer	-		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Latchkey After School Center at 37	1R053			
Non-Vendor/Unallocated	Amount: \$283,873.24			Tracking#: 27578 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 74 7	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustment \$255,348.24	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Latchkey After School Center at 3	31R053			
Non-Vendor/Unallocated	Amount: \$255,348.24		Tracking#: 27 (For Internal use)	7543
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 74 7	
District: 31 Borou Grant Number:	gh: Staten Island Funding	g Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 74 7 Amendment: Funding Adjustment	
Grant Number: Grant Period:	-	-		
Grant Number:	70174	Grant Type: Total Amount:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce	Grant Type: Total Amount:	Amendment: Funding Adjustment \$339,873.24	
Grant Number: Grant Period: Title/Program:	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustment \$339,873.24	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustment \$339,873.24	7639
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Latchkey After School Center at 3	70174 9/19/2016 - 6/30/2017 Latchkey After School Ce Donor I	Grant Type: Total Amount: nter Program at 31R053	Amendment: Funding Adjustment \$339,873.24 Applicable Tracking#: 27	7639

District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUS	STAINING 90 7
Grant Number: Grant Period: Title/Program:	70190 7/1/2016 - 6/30/2017 Latchkey Program at 31R	Grant Type: Total Amount: 050	Amendment: Funding Adjustmer \$330,000.00	nt
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the 31R050 I	Latchkey Program			
Non-Vendor/Unallocated	<u>Amount:</u> \$330,000.00			Tracking#: 27632 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundin	g Source: OTHER	Grant Name: PRIV PTA	GRANT 25 7
Grant Number:	71225	Grant Type:	Grant: Single Year Grant	
Grant Period:	4/18/2017 - 6/30/2017	Total Amount:	\$128.60	
Title/Program:	Bulk Mailing Reimbursem	nent from PTA at 31R60	5	
Grant Purpose	Donor	Name: Staten island Tec	hnical HS PTA	
Bulk Mailing Reimbursement from	n PTA at 31R605			
Non-Vendor/Unallocated	Amount: \$128.60			Tracking#: 27633 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE GRANT 66 7	
Grant Number: Grant Period: Title/Program:	72966 4/12/2017 - 6/30/2017 American Museum of Na	Grant Type: Total Amount: atural History at 31R007	Grant: Single Year Grant \$337.08	
Grant Purpose	Dono	r Name: American Museum	n of Natural History	
American Museum of Natural Hist	ory at 31R007			
Non-Vendor/Unallocated	Amount: \$337.08		Tracking#: 275 (For Internal use)	572
	Amount			
Total Allocated to Venc	lors N/A			
District: 31 Borou			Crent Nemer DDIV/ATE ODANT CO. 7	
	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: PRIVATE GRANT 68 7	
Grant Number:	gn: Staten Island Fundi 72968	Grant Type:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	-	-		
Grant Number: Grant Period: Title/Program:	72968	Grant Type: Total Amount:	Amendment: Funding Adjustment	
Grant Number: Grant Period:	72968 3/15/2017 - 6/30/2017 American Museum of Na	Grant Type: Total Amount:	Amendment: Funding Adjustment \$1,348.32	
Grant Number: Grant Period: Title/Program:	72968 3/15/2017 - 6/30/2017 American Museum of Na Dono	Grant Type: Total Amount: atural History at 31R049	Amendment: Funding Adjustment \$1,348.32	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	72968 3/15/2017 - 6/30/2017 American Museum of Na Dono l ory at 31R049	Grant Type: Total Amount: atural History at 31R049	Amendment: Funding Adjustment \$1,348.32	531
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> American Museum of Natural Hist	72968 3/15/2017 - 6/30/2017 American Museum of Na Dono l ory at 31R049	Grant Type: Total Amount: atural History at 31R049	Amendment: Funding Adjustment \$1,348.32 Applicable <i>Tracking#: 276</i>	531

District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIVATE GF	RANT 68 7
Grant Number: Grant Period: Title/Program:	72968 3/15/2017 - 6/30/2017 American Museum of Nate	Grant Type: Total Amount: ural History at 31R049	Amendment: Funding Adjustment \$2,837.23	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
American Museum of Natural Hist	tory at 31R049			
Non-Vendor/Unallocated	Amount: \$2,837.23			Tracking#: 27701 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: PRIVATE GF	RANT 76 7
Grant Number:	72976	Grant Type:	Grant No Cost Extension	
Grant Period:	7/1/2009 - 6/30/2018	Total Amount:	\$99,200.00	
Title/Program:	New Visions for Public Sc	hools grant for 20K485		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
New Visions for Public Schools gr	rant for 20K485			
Non-Vendor/Unallocated	Amount: \$99,200.00			Tracking#: 27722 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			

District: 31 Borou	gh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTA	INING 10 8
Grant Number: Grant Period: Title/Program:	80110 7/26/2017 - 6/30/2018 After School Latchkey at	Grant Type: Total Amount: 31R035	Grant: Self Sustaining \$4,725.00	
Grant Purpose	Donor	Name: NYC Dept. of Edu The Clove Valley		
Funds will support the Self-Sustai	ning After School Latchkey Prograr	n at 31R035		
Non-Vendor/Unallocated	Amount: \$4,725.00			Tracking#: 28048 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A gh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTA	INING 10 8
Grant Number:	80110	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/26/2017 - 6/30/2018	Total Amount:	\$9,725.00	
Title/Program:	After School Latchkey at	31R035		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funds will support the Self-Sustai	ning After School Latchkey Program	n at 31R035		
Non-Vendor/Unallocated	Amount: \$9,725.00			Tracking#: 28268 (For Internal use)
	<u>Amount</u>			
Total Allocated to Venc	lors N/A			

District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: SELF S	USTAINING 11 8
	111 /2017 - 6/30/2018 WS-ROAR Program at 3	Grant Type: Total Amount: 1R029	Amendment: Funding Adjustm \$30,000.00	ent
Grant Purpose	Donor N	ame: Not Available;Not	Applicable	
Funding will support the Self-Sustaining	PAWS-ROAR Program at 31R	029.		
Non-Vendor/Unallocated Amo	<u>unt:</u> \$30,000.00			Tracking#: 28267 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough:	Staten Island Funding	Source: OTHER	Grant Name: SELF S	USTAINING 11 8
Grant Number: 801	11	Grant Type:	Grant: Self Sustaining	
	/2017 - 6/30/2018	Total Amount:	\$20,000.00	
_	WS-ROAR Program at 3			
Grant Purpose			ucation PS 29 PAWS-ROAR	
Funding will support the Self-Sustaining	PAWS-ROAR Program at 31R	.029.		
Non-Vendor/Unallocated Amo	unt: \$20,000.00			Tracking#: 27847 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors				

District: 31	Borou	gh: Staten Islar	nd Funding	Source: OTHER	Grant Name: SELF SUS	STAINING 12 8
	Number: Period:	80112 7/1/2017 - 6/30	/2018	Grant Type: Total Amount:	Grant: Self Sustaining \$100,000.00	
Title/P	rogram:	Summer Camp	o at 31R042			
<u>Grant Purpose</u>			Donor N	ame: NYC Dept of Ed PS 42 General S	ucation School Fund Account	
Funding will support	the Self-Susta	aining Summer Cam	p at 31R042.			
Non-Vendor/Un	allocated /	Amount: \$100	,000.00			Tracking#: 27829 (For Internal use)
		<u>Amou</u>	<u>nt</u>			
Total Allocate	ed to Vend	ors N/A				
District: 31	Borouç	gh: Staten Islar	nd Funding	Source: OTHER	Grant Name: SELF SUS	STAINING 13 8
Grant	Number:	80113		Grant Type:	Amendment: Funding Adjustmen	t
Grant	Period:	7/1/2017 - 6/30	/2018	Total Amount:	\$36,000.00	
Title/P	rogram:	Summer Camp	o at 31R050			
Grant Purpose			Donor N	ame: Not Available;No	ot Applicable	
Self-Sustaining Sum	mer Camp at	31R050				
Non-Vendor/Un	allocated A					Tracking#: 28018
		Amount: \$36,0	00.00			(For Internal use)
		Amount: \$36,0 <u>Amou</u>				(For Internal use)

Grant: Self Sustaining Grant Type: Grant Number: 80113 \$30,000.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: Summer Camp at 31R050 Donor Name: PS 50 General Account Grant Purpose Self-Sustaining Summer Camp at 31R050 Tracking#: 27846 Non-Vendor/Unallocated Amount: \$30,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 14 8 Grant Type: Grant: Self Sustaining 80114 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$25,000.00 Title/Program: Vacation Day Camp at 31R075 Grant Purpose Donor Name: IS 75 Vacation Day Camp Self Sustaining Vacation Day Camp at 31R075. Tracking#: 27946 Non-Vendor/Unallocated Amount: \$25,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A Page 239 of 366

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: SELF SUSTAINING 13 8

Borough: Staten Island Funding Source: OTHER

District: 31

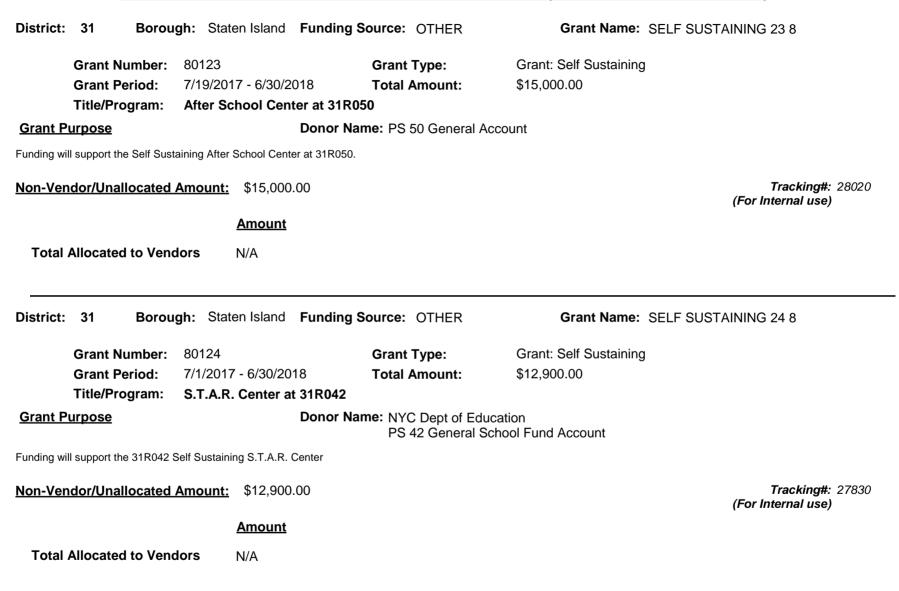
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 15 8	
Grant Number: Grant Period: Title/Program:	80115 7/1/2017 - 6/30/2018 Latchkey Program at 31R(Grant Type: Total Amount: 006	Grant: Self Sustaining \$5,000.00	
Grant Purpose	Donor I	Name: PS 6 Latchkey Pr	ogram	
Funding will support the 31R006	Self Sustaining Latchkey Program at	31R006.		
Non-Vendor/Unallocated	Amount: \$5,000.00		Tracking#. (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTAINING 15 8	
Grant Number:	80115	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$15,000.00	
Title/Program:	Latchkey Program at 31R	006		
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Funding will support the 31R006	Self Sustaining Latchkey Program at	31R006.		
Non-Vendor/Unallocated	Amount: \$15,000.00		Tracking#. (For Internal use)	
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

District: 31 Borough:	Staten Island Funding So	ource: OTHER	Grant Name: SEI	LF SUSTAINING 16 8
	16 2017 - 6/30/2018 ation Day Camp at 31R00	Grant Type: Total Amount: 6	Grant: Self Sustaining \$100,000.00	
Grant Purpose	Donor Nam	e: P.S. 6 Vacation Day	Camp	
Funding will support the Self Sustaining \	Vacation Day Camp Program at 3	1R006		
Non-Vendor/Unallocated Amou	<u>unt:</u> \$100,000.00			Tracking#: 27823 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough:	Staten Island Funding So	ource: OTHER	Grant Name: SEI	LF SUSTAINING 16 8
Grant Number: 8011	16	Grant Type:	Amendment: Funding Adju	ustment
	2017 - 6/30/2018	Total Amount:	\$163,000.00	
Title/Program: Vaca	ation Day Camp at 31R00	6		
<u>Grant Purpose</u>	Donor Nam	ne: Not Available;Not Ap	plicable	
Funding will support the Self Sustaining \	Vacation Day Camp Program at 3	1R006		
Non-Vendor/Unallocated Amou	<u>unt:</u> \$163,000.00			Tracking#: 27937 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

District: 31 Boroug	jh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTAINING 17 8	
Grant Period:	80117 7/1/2017 - 6/30/2018 Afterschool Enrichment I	Grant Type: Total Amount: Program at 31R006	Grant: Self Sustaining \$1,000.00	
Grant Purpose	Donor	Name: PS 6 Afterschool	Enrichment Program	
Funding will support the 31R006 Second	elf Sustaining Afterschool Enrichm	nent Program.		
Non-Vendor/Unallocated A	Amount: \$1,000.00		Tracking#: 27 (For Internal use)	7825
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Boroug	gh: Staten Island Fundin	ng Source: OTHER	Grant Name: SELF SUSTAINING 18 8	
-	Jh: Staten Island Fundir 80118	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 18 8 Grant: Self Sustaining	
Grant Number:		-		
Grant Number: Grant Period:	80118	Grant Type: Total Amount:	Grant: Self Sustaining	
Grant Number: Grant Period:	80118 9/13/2017 - 6/30/2018 Test Prep Program at 31F	Grant Type: Total Amount:	Grant: Self Sustaining \$591.00	
Grant Number: Grant Period: Title/Program:	80118 9/13/2017 - 6/30/2018 Test Prep Program at 31F Donor	Grant Type: Total Amount: R007 Name: I.S. 7 Elias Berns School Fund	Grant: Self Sustaining \$591.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80118 9/13/2017 - 6/30/2018 Test Prep Program at 31F Donor ining Test Prep Program at 31R00	Grant Type: Total Amount: R007 Name: I.S. 7 Elias Berns School Fund	Grant: Self Sustaining \$591.00	3266
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Self Susta	80118 9/13/2017 - 6/30/2018 Test Prep Program at 31F Donor ining Test Prep Program at 31R00	Grant Type: Total Amount: R007 Name: I.S. 7 Elias Berns School Fund	Grant: Self Sustaining \$591.00 tein <i>Tracking#:</i> 28	3266

District: 31 Borough: S	Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 20 8
Grant Number: 8012	0	Grant Type:	Grant: Self Sustaining	
Grant Period: 7/1/2	017 - 6/30/2016	Total Amount:	\$90,000.00	
Title/Program: Latc	hkey Program at 31R	069		
<u>Grant Purpose</u>	Donor	Name: NYC Department After School Latc		
After School Latchkey Program at 31R06	9			
Non-Vendor/Unallocated Amou	<u>nt:</u> \$90,000.00			Tracking#: 27944 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			
District: 31 Borough: S	Staten Island Fundin	g Source: OTHER	Grant Name: SELF SUSTA	AINING 20 8
Grant Number: 8012	0	Grant Type:	Amendment: Funding Adjustment	
Grant Period: 7/1/2	017 - 6/30/2016	Total Amount:	\$107,500.00	
Title/Program: Latc	hkey Program at 31R	069		
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
After School Latchkey Program at 31R06	9			
Non-Vendor/Unallocated Amou	<u>nt:</u> \$107,500.00			Tracking#: 28270 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendors	N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: SELF SUSTAINING 21 7 Amendment: Funding Adjustment Grant Number: 80121 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$14,350.00 Title/Program: Latchkey Program at 31R054 Grant Purpose Donor Name: Not Available; Not Applicable Latchkey Program at 31R054 Non-Vendor/Unallocated Amount: \$14,350.00 Tracking#: 28228 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 21 7 Grant Type: Grant: Self Sustaining 80121 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,350.00 Title/Program: Latchkey Program at 31R054 Grant Purpose Donor Name: NYC Dept. of Education PS 54 Charles W. Leng Latchkey Account Latchkey Program at 31R054 Tracking#: 27942 Non-Vendor/Unallocated Amount: \$4,350.00 (For Internal use) Amount **Total Allocated to Vendors** N/A



District: 31 Boroug	gh: Staten Island Funding	g Source: OTHER	Grant Name: SEI	LF SUSTAINING 24 8
Grant Number: Grant Period: Title/Program:	80124 7/1/2017 - 6/30/2018 S.T.A.R. Center at 31R042	Grant Type: Total Amount:	Amendment: Funding Adju \$42,400.00	ustment
Grant Purpose	Donor	Not Available;Not	Applicable	
Funding will support the 31R042 S	Self Sustaining S.T.A.R. Center			
Non-Vendor/Unallocated	Amount: \$42,400.00			Tracking#: 28227 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island Funding	g Source: OTHER	Grant Name: SEI	LF SUSTAINING 26 8
Grant Number:	80126	Grant Type:	Grant: Self Sustaining	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$5,400.00	
Title/Program:	Summer Bridge Program	for Incoming Freshman	I	
Grant Purpose	Donor	lame: 31R064		
Funds will be used for the school's	s Summer Bridge Program for incom	ing freshman.		
Non-Vendor/Unallocated	Amount: \$5,400.00			Tracking#: 28099 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend				

District: 31 Boroug	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 27 8	
Grant Number: Grant Period: Title/Program:	80127 8/30/2017 - 6/30/2018 After School Care Progra	Grant Type: Total Amount: am at 31R023	Grant: Self Sustaining \$15,000.00	
Grant Purpose	Donoi	Name: PS 23 After Schoo	ol Care Program	
Funds will support the Self-Sustain	ning After School Care Program a	t 31R023.		
Non-Vendor/Unallocated	Amount: \$15,000.00		Tracking (For Internal us	
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			
District: 31 Borou	gh: Staten Island Fundi	ng Source: OTHER	Grant Name: SELF SUSTAINING 28 8	
Grant Number:	80128	Grant Type:	Amendment: Funding Adjustment	
Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$21,300.00	
Title/Program:	Summer Day Camp at 31	R023		
Grant Purpose	Donoi	Name: Not Available;Not	Applicable	
Self Sustaining Summer Day Carr	np at 31R023			
Non-Vendor/Unallocated	Amount: \$21,300.00		Tracking (For Internal us	
	<u>Amount</u>			
Total Allocated to Vend	lors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: SELF SUSTAINING 28 8 Grant Type: Grant Number: 80128 Grant: Self Sustaining Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,500.00 Title/Program: Summer Day Camp at 31R023 Grant Purpose Donor Name: PS 23 Summer Day Camp Self Sustaining Summer Day Camp at 31R023 Tracking#: 27939 Non-Vendor/Unallocated Amount: \$18,500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: SELF SUSTAINING 29 8 Grant Type: Grant: Self Sustaining 80129 Grant Number: Grant Period: 7/10/2017 - 6/30/2018 **Total Amount:** \$19,000.00 Title/Program: Latchkey Program at 31R058 Grant Purpose Donor Name: NYC Department of Education PS 58 Latchkey Fund Account Funds will support the Self Sustaining Latchkey Program at 31R058 Tracking#: 28022 Non-Vendor/Unallocated Amount: \$19,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 31 Borough: Sta	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAINING 29 8
	Grant Type: 017 - 6/30/2018 Total Amount: key Program at 31R058	Amendment: Funding Adjustment \$32,325.00
Grant Purpose	Donor Name: Not Available;No	ot Applicable
Funds will support the Self Sustaining Latch	ikey Program at 31R058	
Non-Vendor/Unallocated Amount	<u>t:</u> \$32,325.00	Tracking#: 28269 (For Internal use)
	Amount	
Total Allocated to Vendors	N/A	
District: 31 Borough: Sta	aten Island Funding Source: OTHER	Grant Name: SELF SUSTAINING 30 8
District: 31 Borough: Sta Grant Number: 80130	-	Grant Name: SELF SUSTAINING 30 8 Amendment: Funding Adjustment
Grant Number: 80130	-	
Grant Number: 80130 Grant Period: 8/7/20	Grant Type:	Amendment: Funding Adjustment
Grant Number: 80130 Grant Period: 8/7/20	Grant Type: 17 - 6/30/2018 Total Amount:	Amendment: Funding Adjustment \$50,000.00
Grant Number: 80130 Grant Period: 8/7/20 Title/Program: After S	Grant Type: 17 - 6/30/2018 Total Amount: School Latchkey Program at 31R004 Donor Name: Not Available;No	Amendment: Funding Adjustment \$50,000.00
Grant Number: 80130 Grant Period: 8/7/20 Title/Program: After S <u>Grant Purpose</u>	Grant Type: 17 - 6/30/2018 Total Amount: School Latchkey Program at 31R004 Donor Name: Not Available;No key Program at 31R004	Amendment: Funding Adjustment \$50,000.00
Grant Number: 80130 Grant Period: 8/7/20 Title/Program: After S <u>Grant Purpose</u> Funding will support the After School Latch	Grant Type: 17 - 6/30/2018 Total Amount: School Latchkey Program at 31R004 Donor Name: Not Available;No key Program at 31R004	Amendment: Funding Adjustment \$50,000.00 ot Applicable Tracking# : 28234

District:	31 Borou	igh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 30 8	
	Grant Number: Grant Period:	80130 8/7/2017 - 6/30/20		Grant: Self Sustaining \$20,000.00	
	Title/Program:	After School Latc	hkey Program at 31R004		
<u>Grant P</u>	<u>urpose</u>			w York Department of Education	
Funding wi	Il support the After Sch	hool Latchkey Program at	31R004		
<u>Non-Ven</u>	dor/Unallocated	Amount: \$20,000	.00	Trackir. (For Internal u	ng#: 28151 Ise)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	31 Borou	igh: Staten Island	Funding Source: OTHER	Grant Name: SELF SUSTAINING 31 8	
District:	31 Borou Grant Number:	-	Funding Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 31 8 Grant: Self Sustaining	
District:		-	Grant Type:		
District:	Grant Number:	80131 7/12/2017 - 6/30/20	Grant Type:	Grant: Self Sustaining	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	80131 7/12/2017 - 6/30/20	Grant Type: 018 Total Amount: np Program at 31R004	Grant: Self Sustaining \$26,000.00 w York Department of Education	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	80131 7/12/2017 - 6/30/20	Grant Type: 018 Total Amount: np Program at 31R004 Donor Name: The City of Net	Grant: Self Sustaining \$26,000.00 w York Department of Education	
<u>Grant P</u> Self-Sustai	Grant Number: Grant Period: Title/Program: urpose	80131 7/12/2017 - 6/30/20 Vacation Day Can mp Program at 31R004	Grant Type: 018 Total Amount: np Program at 31R004 Donor Name: The City of Ne PS 4 - Genera	Grant: Self Sustaining \$26,000.00 w York Department of Education I School Fund	ng#: 28016 Ise)
<u>Grant P</u> Self-Sustai	Grant Number: Grant Period: Title/Program: <u>urpose</u> ning Vacation Day Car	80131 7/12/2017 - 6/30/20 Vacation Day Can mp Program at 31R004	Grant Type: 018 Total Amount: np Program at 31R004 Donor Name: The City of Ne PS 4 - Genera	Grant: Self Sustaining \$26,000.00 w York Department of Education I School Fund Trackin	

District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: S	SELF SUSTAINING 40 8
	Grant Number:	80140	Grant Type:	Grant: Self Sustaining	
	Grant Period:	7/28/2017 - 6/30/20	D18Total Amount:	\$12,685.00	
	Title/Program:	Early Morning/Aft	er School Program at 31R026		
<u>Grant P</u>	<u>urpose</u>		Donor Name: NYC Department General School fu		
Funding wi	Il support the Self Sust	aining Early Morning/Afte	r School Program at 31R026.		
<u>Non-Ver</u>	dor/Unallocated	Amount: \$12,685	.00		Tracking#: 28047 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	31 Borou	gh: Staten Island	Funding Source: OTHER	Grant Name: F	PRIVATE GRANT 57 8
District:	31 Borou Grant Number:	gh: Staten Island 80157	Funding Source: OTHER Grant Type:	Grant Name: F	PRIVATE GRANT 57 8
District:		-	Grant Type:		PRIVATE GRANT 57 8
District:	Grant Number:	80157	Grant Type: 18 Total Amount:	Grant: Self Sustaining	PRIVATE GRANT 57 8
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	80157 7/1/2017 - 6/30/20	Grant Type: 18 Total Amount:	Grant: Self Sustaining \$50,000.00 of Education, PS3	PRIVATE GRANT 57 8
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	80157 7/1/2017 - 6/30/20 Latchkey Program	Grant Type: 18 Total Amount: n at 31R003 Donor Name: NYC Department	Grant: Self Sustaining \$50,000.00 of Education, PS3	PRIVATE GRANT 57 8
<u>Grant P</u> Self Sustai	Grant Number: Grant Period: Title/Program: urpose	80157 7/1/2017 - 6/30/20 Latchkey Program n at 31R003	Grant Type: 18 Total Amount: n at 31R003 Donor Name: NYC Department Self Sustaining La	Grant: Self Sustaining \$50,000.00 of Education, PS3	PRIVATE GRANT 57 8 Tracking#: 27936 (For Internal use)
<u>Grant P</u> Self Sustai	Grant Number: Grant Period: Title/Program: urpose ning Latchkey Program	80157 7/1/2017 - 6/30/20 Latchkey Program n at 31R003	Grant Type: 18 Total Amount: n at 31R003 Donor Name: NYC Department Self Sustaining La	Grant: Self Sustaining \$50,000.00 of Education, PS3	Tracking# : 27936

District: 31 Boroug	h: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUSTA	AINING 57 8
Grant Period:	80157 7/1/2017 - 6/30/2018 Latchkey Program at 31R(Grant Type: Total Amount: 003	Amendment: Funding Adjustment \$110,000.00	
Grant Purpose	Donor I	Name: Not Available;Not	Applicable	
Self Sustaining Latchkey Program a	at 31R003			
Non-Vendor/Unallocated A	<u>mount:</u> \$110,000.00			Tracking#: 28209 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 31 Borougi	h: Staten Island Funding	g Source: OTHER	Grant Name: SELF SUST	AINING 59 8
Grant Period:	80159 8/23/2017 - 6/30/2018 Morning Care Program at	Grant Type: Total Amount: 31R042	Grant: Self Sustaining \$13,300.00	
Grant Purpose		Name: NYC Dept. of Edu	ucation chool Fund Account	
Funding will support the Self Sustain	ning Morning Care Program at 31F	R042.		
Non-Vendor/Unallocated A	<u>mount:</u> \$13,300.00			Tracking#: 28213 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo				

Grant: Self Sustaining Grant Type: Grant Number: 80162 9/7/2017 - 6/30/2018 Grant Period: **Total Amount:** \$5,942.85 Title/Program: After School Center at 31R024 Grant Purpose **Donor Name:** IS 24 After School Program Self-Sustaining After School Center at 31R024 Tracking#: 28211 Non-Vendor/Unallocated Amount: \$5,942.85 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: Not Yet Provided: Not Applicable Grant Type: Grant: Self Sustaining Grant Number: 80173 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$23,500.00 Title/Program: After School Club at 31R060 Grant Purpose Donor Name: Public School 60 After School Club Self Sustaining After School Club at 31R060 Tracking#: 27943 Non-Vendor/Unallocated Amount: \$23,500.00 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: SELF SUSTAINING 62 8

Borough: Staten Island Funding Source: OTHER

District: 31

District: 31 Boroug	gh: Staten Island Funding S	Source: OTHER	Grant Name: SELF SUST	AINING 74 8
Grant Number:	80174	Grant Type:	Grant: Self Sustaining	
Grant Period:	9/18/2017 - 6/30/2018	Total Amount:	\$38,000.00	
Title/Program:	Latchkey After School Cente	er Program at 31R053		
<u>Grant Purpose</u>	Donor Na	me: The New York City PS 53 After Schoo	Department of Education I Center Account	
Funding will support the Self Susta	aining Latchkey After School Center Pr	ogram at 31R053.		
Non-Vendor/Unallocated /	Amount: \$38,000.00			Tracking#: 28292 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 31 Boroug	gh: Staten Island Funding S	Source: OTHER	Grant Name: SELF SUST	AINING 90 8
Grant Number:	80190	Grant Type:	Grant: Self Sustaining	
Grant Period:	7/19/2017 - 6/30/2018	Total Amount:	\$80,000.00	
Title/Program:	Latchkey Program at 31R05	0		
Grant Purpose	Donor Na	me: PS 50 General Acc	count	
Funding will support the Self-Susta	aining Latchkey Program at 31R050			
Non-Vendor/Unallocated /	Amount: \$80,000.00			Tracking#: 28019 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			

District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SU	JSTAINING 95 8
Grant Number: Grant Period: Title/Program:	80195 7/1/2017 - 6/30/2018 Vacation Day Camp at 31	Grant Type: Total Amount: R058	Amendment: Funding Adjustme \$59,000.00	ent
Grant Purpose	Donor	Name: Not Available;Not	Applicable	
Funding will support the Self Sust	aining Vacation Day Camp at 31R0	058		
Non-Vendor/Unallocated	Amount: \$59,000.00			Tracking#: 28021 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vend	dors N/A			
District: 31 Borou	gh: Staten Island Fundir	ng Source: OTHER	Grant Name: SELF SU	JSTAINING 95 8
District: 31 Borou Grant Number:	gh: Staten Island Fundir 80195	ng Source: OTHER Grant Type:		JSTAINING 95 8
	-	-	Grant Name: SELF SU Grant: Self Sustaining \$49,000.00	JSTAINING 95 8
Grant Number:	80195	Grant Type: Total Amount:	Grant: Self Sustaining	JSTAINING 95 8
Grant Number: Grant Period:	80195 7/1/2017 - 6/30/2018 Vacation Day Camp at 31	Grant Type: Total Amount: R058 Name: NYC Department	Grant: Self Sustaining \$49,000.00	JSTAINING 95 8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80195 7/1/2017 - 6/30/2018 Vacation Day Camp at 31	Grant Type: Total Amount: R058 Name: NYC Department PS Vacation Day	Grant: Self Sustaining \$49,000.00 of Education	JSTAINING 95 8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80195 7/1/2017 - 6/30/2018 Vacation Day Camp at 31 Donor aining Vacation Day Camp at 31R0	Grant Type: Total Amount: R058 Name: NYC Department PS Vacation Day	Grant: Self Sustaining \$49,000.00 of Education	JSTAINING 95 8 Tracking#: 27833 (For Internal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Funding will support the Self Sust	80195 7/1/2017 - 6/30/2018 Vacation Day Camp at 31 Donor raining Vacation Day Camp at 31R0	Grant Type: Total Amount: R058 Name: NYC Department PS Vacation Day	Grant: Self Sustaining \$49,000.00 of Education	Tracking# : 27833

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Staten Island Funding Source: OTHER District: 31 Grant Name: PRIV PTA GRANT 06 8 Amendment: Funding Adjustment Grant Number: 81206 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$19,700.00 Title/Program: Educational Initiatives at 31R055 Grant Purpose Donor Name: Not Available; Not Applicable Funds will support educational initiatives at 31R055. Tracking#: 28233 Non-Vendor/Unallocated Amount: \$19,700.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 31 Borough: Staten Island Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8 Grant Type: Grant: Single Year Grant 82930 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,011.24 Title/Program: American Museum of Natural History at 31R007 Grant Purpose **Donor Name:** American Museum of Natural History American Museum of Natural History at 31R007 Non-Vendor/Unallocated Amount: \$1,011.24 Tracking#: 27826 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 31 Boroug	h: Staten Island Fun	ding Source: OTHER	Grant Name: PRIVATE	GRANT 31 8
Grant Period:	82931 7/1/2017 - 6/30/2018 American Museum of I	Grant Type: Total Amount: Natural History at 31R024	Grant: Single Year Grant \$674.16	
Grant Purpose	Don	or Name: American Museun	n of Natural History	
American Museum of Natural Histor	ry at 31R024			
Non-Vendor/Unallocated A	<u>mount:</u> \$674.16			Tracking#: 27828 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: 31 Boroug	h: Staten Island Fun	ding Source: OTHER	Grant Name: PRIVATE	GRANT 33 8
Grant Period:	82933 7/1/2017 - 6/30/2018	Grant Type: Total Amount:	Grant: Single Year Grant \$4,000.00	
Title/Program: <u>Grant Purpose</u>	Lead Higher Grant for		Cabaala	
Lead Higher Grant for 31R455	Don	or Name: Equal Opportunity	SCHOOIS	
Non-Vendor/Unallocated A	<u>mount:</u> \$4,000.00			Tracking#: 28051 (For Internal use)
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			

District: 31 Borough	n: Staten Island Funding S	ource: OTHER	Grant Name: PRIVATE GRANT 34 8	
Grant Period:	32934 7/1/2017 - 6/30/2018 Per diem payroll at 31R605 fo	Grant Type: Total Amount: or Teacher to attend P	Grant: Single Year Grant \$170.08 Professional Development workshop.	
Grant Purpose	Donor Nar	me: NCS Pearson		
Funds will support per diem payroll a	at 31R605 for a teacher who attended	a professional development	workshop.	
Non-Vendor/Unallocated Ar	<u>mount:</u> \$170.08		Tracking#: 28050 (For Internal use)	0
	<u>Amount</u>			
Total Allocated to Vendo	rs N/A			
District: 31 Borough	n: Staten Island Funding S	ource: OTHER	Grant Name: PRIVATE GRANT 35 8	
Grant Number: 8	32935	Grant Type:	Grant: Single Year Grant	
	8/9/2017 - 6/30/2018	Total Amount:	\$10,172.11	
Title/Program:	Educational Initiatives at 31F	R005		
Grant Purpose	Donor Nar	ne: Berkman Funding		
Funding will support Educational Init	iatives at 31R005			
Non-Vendor/Unallocated Ar	<u>mount:</u> \$10,172.11		Tracking#: 28111 (For Internal use)	1
	<u>Amount</u>			
Total Allocated to Vendo	rs N/A			

District: 31 B	orough: Staten Island Fur	nding Source: NYSED	Grant Name: 21ST CENTURY 87	18
Grant Num Grant Perio Title/Progra	d: 7/1/2017 - 6/30/2018	Grant Type: Total Amount: nity Learning Centers (ESSA	Grant: Multiple Year with Incremental Cos \$1,199,655.00 A) - Round 7	t
Grant Purpose	Dor	n or Name: N/A		
Provide academic enrichme	ent, youth development and parent er	ngagement services that supports stu	idents and families of the school community.	
Non-Vendor/Unalloc	ated Amount: \$222,258.00		(For I	Tracking#: 28285 Internal use)
	<u>Amount</u>			
Total Allocated to District: 31 B	Vendors \$977,397.00 orough: Staten Island Fur	nding Source: OTHER	Grant Name: FOUNDATION GRI	NT 01 8
Grant Num	ber: 89901	Grant Type:	Grant: Single Year Grant	
Grant Perio		Total Amount:	\$50,000.00	
Title/Progra	am: Staten Island Founda	tion Grant for 31RS31		
Grant Purpose	Doi	nor Name: The Staten Island	Foundation	
Staten Island Foundation G	irant for 31RS31			
Non-Vendor/Unalloc	ated Amount: \$50,000.00		(For I	Tracking#: 28112 Internal use)
	<u>Amount</u>			
Total Allocated to	Vendors N/A			

District: 32 Borough: Brooklyn Fu	Inding Source: OTHER	Grant Name: PRIVATE G	GRANT 32 7
Grant Number: 72932	Grant Type:	Grant: Single Year Grant	
Grant Period: 9/1/2016 - 6/30/2017	Total Amount:	\$2,528.10	
Title/Program: 32K562 - American M	luseum of Natural History U	rban Advantage Initiative	
Grant Purpose Do	onor Name: American Museu	m of Natural History	
This is to accept funds on behalf of 32K562 from the American	Museum of Natural History as part of	f the Urban Advantage Initiative.	
Non-Vendor/Unallocated Amount: \$2,528.10			Tracking#: 27603 (For Internal use)
Amount			
District: 32 Borough: Brooklyn Fu	Inding Source: OTHER	Grant Name: PRIVATE G	GRANT 30 8
Grant Number: 82930	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018	Total Amount:	\$5,000.00	
Title/Program: 32K086 - Lowes Too	lbox for Ed. Award		
Grant Purpose Do	onor Name: Lowes		
This is to accept funds on behalf of 32K086 from Lowes as par	t of the Lowes Toolbox for Education	Award Program.	
Non-Vendor/Unallocated Amount: \$5,000.00			Tracking#: 27815 (For Internal use)
Amount			
Total Allocated to Vendors N/A			

District: 32 Borough: Brooklyn	Funding Source: NYSED	Grant Name: COHORT 4 YR5 58 8
Grant Number: 87058 Grant Period: 9/1/2017 - 8/3 Title/Program: Title I Schoo	Grant Type: 1/2018 Total Amount: I Improvement 1003(G)- Cohort 4 - 32	Grant: Continuation \$225,000.00 2K291
Grant Purpose	Donor Name: Federal Pass Thro	ough Funds
This is to accept Title I School Improvement 1003(G) funds on behalf of 32K291. This is the 5th year	ar of the grant.
Non-Vendor/Unallocated Amount: \$22	25,000.00	Tracking#: 28345 (For Internal use)
Amo	ount	
Total Allocated to Vendors N/A		
District: 32 Borough: Brooklyn	Funding Source: NYSED	Grant Name: COHORT 7 YR2 95 8
Grant Number: 87095	Grant Type:	Grant: Continuation
Grant Period: 7/1/2017 - 6/3	O/2018Total Amount:	\$450,000.00
Title/Program: Title I Schoo	l Improvement 1003(G)-SIG 7 - 32K15	51
<u>Grant Purpose</u>	Donor Name: Federal Pass Thro	ough
Title I School Improvement 1003(G)-SIG 7 - 32K151		
Non-Vendor/Unallocated Amount: \$45	50,000.00	Tracking#: 28175 (For Internal use)
Amo	unt	
Total Allocated to Vendors N/A		

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 36 Borough: Grant Name: SELF SUSTAINING 62 7 Grant Number: 70162 Grant Type: Amendment: Funding Adjustment 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$12,126.24 Title/Program: D36 SNACK/BEVERAGE TWEED Grant Purpose Donor Name: Not Available; Not Applicable D36 TWEED SNACK/BEVERAGE Non-Vendor/Unallocated Amount: \$12,126.24 Tracking#: 27604 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 36 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 8 Grant Type: Grant: Self Sustaining Grant Number: 80113 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$18,750.00 Title/Program: FY18 COURT SQUARE CENTER Grant Purpose Donor Name: N/A FY18 COURT SQUARE CENTER Non-Vendor/Unallocated Amount: \$18,750.00 Tracking#: 28090 (For Internal use) Amount Total Allocated to Vendors N/A

District:	36 Borou	igh: Fi	unding Source: OTHER	Grant Name: SELF SUSTAINING 62 8	
	Grant Number: Grant Period: Title/Program:	80162 7/1/2017 - 6/30/2018 FY18 SNACK/BEVE F	Grant Type: Total Amount: RAGES-TWEED BUILDING	Grant: Self Sustaining \$1,488.00	
<u>Grant P</u>	urpose	D	onor Name: N/A		
FY18 SNA	CK/BEVERAGES-TW	EED BUILDING			
<u>Non-Ver</u>	ndor/Unallocated	<u>Amount:</u> \$1,488.00		Tracking#: 28089 (For Internal use)	
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	39 Borou	ıgh: Fı	unding Source: OTHER	Grant Name: INTRA-CITY-12 7	
District:	39 Borou Grant Number:	igh: F u 79012	unding Source: OTHER Grant Type:	Grant Name: INTRA-CITY-12 7 Grant: Single Year Grant	
District:		-	-		
	Grant Number: Grant Period: Title/Program:	79012 7/1/2016 - 6/30/2017 Intra-City Vision Zer	Grant Type: Total Amount: o Forum	Grant: Single Year Grant	
District: Grant P	Grant Number: Grant Period: Title/Program:	79012 7/1/2016 - 6/30/2017 Intra-City Vision Zer	Grant Type: Total Amount:	Grant: Single Year Grant	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	79012 7/1/2016 - 6/30/2017 Intra-City Vision Zer De	Grant Type: Total Amount: o Forum onor Name: DCAS	Grant: Single Year Grant	
Grant P	Grant Number: Grant Period: Title/Program: urpose	79012 7/1/2016 - 6/30/2017 Intra-City Vision Zer De r lunch provided during the 20	Grant Type: Total Amount: o Forum onor Name: DCAS	Grant: Single Year Grant \$4,000.00	
Grant P	Grant Number: Grant Period: Title/Program: Purpose reimburse the DOE fo	79012 7/1/2016 - 6/30/2017 Intra-City Vision Zer De r lunch provided during the 20	Grant Type: Total Amount: o Forum onor Name: DCAS	Grant: Single Year Grant \$4,000.00 was held at the Queens Theatre Nov 29, 2016. Tracking#: 27506	

District:	39 Boro	ough:	Funding Source: OTHER	Grant Name: INTRA-CITY-20 8	
	Grant Number Grant Period: Title/Program:	7/1/2017 - 6/30/20		Grant: Single Year Grant \$16,500.00	
Grant P	<u>urpose</u>		Donor Name: DSNY		
				Is, reward NYC public schools grades K–12 with cash prizes for implement d beautification, all through a series of contests.	iting
<u>Non-Ven</u>	dor/Unallocate	<u>d Amount:</u> \$16,500).00	Tracking#: 27 (For Internal use)	7929
		<u>Amount</u>			
Total .	Allocated to Ve	ndors N/A			
District:	40 Bord	ough:	Funding Source: OTHER	Grant Name: PRIVATE GRANT 33 5	
District:	40 Bord Grant Number	-	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 33 5 Grant No Cost Extension	
District:		-	Grant Type:		
District:	Grant Number	: 52933 1/1/2015 - 6/30/20	Grant Type:	Grant No Cost Extension	
District: Grant P	Grant Number Grant Period: Title/Program:	: 52933 1/1/2015 - 6/30/20	Grant Type: 018 Total Amount:	Grant No Cost Extension \$1,478,703.00	
Grant P Subgrant b NYC DOE	Grant Number Grant Period: Title/Program: urpose etween Education D will recruit teachers	 52933 52933 1/1/2015 - 6/30/20 Beauty and Joy of the second second	Grant Type: 18 Total Amount: of Computing (BJC) Donor Name: Not Available;Not A and NYC DOE	Grant No Cost Extension \$1,478,703.00 Applicable n of professional development activitie, identify master teachers and coac	hes,
Grant P Subgrant b NYC DOE facilitate the	Grant Number Grant Period: Title/Program: urpose etween Education D will recruit teachers e implementation ar	 52933 52933 1/1/2015 - 6/30/20 Beauty and Joy of the second second	Grant Type: 18 Total Amount: of Computing (BJC) Donor Name: Not Available;Not A and NYC DOE ch and development, design and coordinatio y of Computing (BJC) curriculum in NYC scl	Grant No Cost Extension \$1,478,703.00 Applicable n of professional development activitie, identify master teachers and coac	
Grant P Subgrant b NYC DOE facilitate the	Grant Number Grant Period: Title/Program: urpose etween Education D will recruit teachers e implementation ar	: 52933 1/1/2015 - 6/30/20 Beauty and Joy evelopment Center (EDC) to participate in the resear d testing of Beauty and Jo	Grant Type: 18 Total Amount: of Computing (BJC) Donor Name: Not Available;Not A and NYC DOE ch and development, design and coordinatio y of Computing (BJC) curriculum in NYC scl	Grant No Cost Extension \$1,478,703.00 Applicable In of professional development activitie, identify master teachers and coac hools and classrooms. Tracking#: 22	

District: 40 Boroug	gh: Fundir	ng Source: NYSED	Grant Name: SELF SUSTAINING 40 7
Grant Period:	70140 7/1/2016 - 6/30/2017 Reading Recovery Charte	Grant Type: Total Amount: er Schools	Amendment: Funding Adjustment \$32,500.00
Grant Purpose	Donor	Name: Not Available;Not	Applicable
The grant will be used for the Read	ding Recovery Program. Charter se	chools contribute to participate i	n the program.
Non-Vendor/Unallocated A	Amount: \$32,500.00		Tracking#: 27521 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendo	ors N/A		
District: 40 Boroug	gh: Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 10 8
-	gh: Fundir 80110	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 10 8 Grant: Self Sustaining
Grant Number:	-	-	
Grant Number: Grant Period:	80110	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period:	80110 7/1/2017 - 6/30/2018 Core Curriculum Progra r	Grant Type: Total Amount:	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program:	80110 7/1/2017 - 6/30/2018 Core Curriculum Progra r	Grant Type: Total Amount: n Showcase	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80110 7/1/2017 - 6/30/2018 Core Curriculum Program Donor	Grant Type: Total Amount: n Showcase	Grant: Self Sustaining
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Payment for Vendor Booth	80110 7/1/2017 - 6/30/2018 Core Curriculum Program Donor	Grant Type: Total Amount: n Showcase	Grant: Self Sustaining \$34,000.00 <i>Tracking#: 28133</i>

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 40 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 8 Grant: Self Sustaining Grant Number: 80115 Grant Type: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$824,257.00 Title/Program: **Voluntary After School Professional Development** Donor Name: N/A Grant Purpose Not Applicable/Not Yet Known Tracking#: 27850 Non-Vendor/Unallocated Amount: \$824,257.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 40 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 40 8 Grant Type: Grant: Single Year Grant 80140 Grant Number: Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,500.00 Title/Program: Helmsey Reading Recovery Charter Schools; Girls Preparatory Charter School of The Bronx Grant Purpose **Donor Name:** Girls Preparatory Charter School of The Bronx Helmsey Reading Recovery Charter Schools; Funds for the Reading Recovery Program Non-Vendor/Unallocated Amount: \$3,500.00 Tracking#: 28149 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 40 Borough: Grant Name: PRIVATE GRANT 30 8 Grant: Single Year Grant Grant Type: Grant Number: 82930 \$982.98 Grant Period: 1/7/2017 - 6/30/2018 **Total Amount:** Title/Program: **READING RECOVERY - READWORKS** Grant Purpose **Donor Name:** Readworks Funds for the Reading Recovery Program. Non-Vendor/Unallocated Amount: \$982.98 Tracking#: 28400 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 08 8 Grant Type: Grant: Multiple Year with Incremental Cost Grant Number: 88608 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$1,209,069.00 Title/Program: SCHOOL LIBRARY SYSTEMS AID Grant Purpose Donor Name: NYSED SCHOOL LIBRARY SYSTEMS AID Non-Vendor/Unallocated Amount: \$1,209,069.00 Tracking#: 28067 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 40 Borough: Grant Name: STATE MISC. 09 8 Grant Type: Grant: Multiple Year with Incremental Cost Grant Number: 88609 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$168,783.00 Title/Program: SCHOOL LIBRARY SYS SUPPLEMENTAL AID Grant Purpose Donor Name: NYSED SCHOOL LIBRARY SYS SUPPLEMENTAL AID Non-Vendor/Unallocated Amount: \$168,783.00 Tracking#: 28068 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 40 Borough: Funding Source: NYSED Grant Name: STATE MISC. 10 8 Grant: Single Year Grant Grant Type: Grant Number: 88610 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$120,000.00 Title/Program: SCHOOL LIBRARY SYTEM AID FOR AUTOMATION Grant Purpose Donor Name: USED SCHOOL LIBRARY SYTEM AID FOR AUTOMATION Non-Vendor/Unallocated Amount: \$120,000.00 Tracking#: 28201 (For Internal use) Amount Total Allocated to Vendors N/A

District:	40 Boroug	gh: Fundi	ing Source: OTHER	Grant Name: INTRA-CIT	Y-42 8
	Grant Number: Grant Period: Title/Program:	89042 7/1/2017 - 6/30/2018 IC MOME Arts	Grant Type: Total Amount:	Grant: Single Year Grant \$60,000.00	
<u>Grant Pu</u>	irpose	Dono	r Name: IC from MOME		
Funding from	n MOME to assist in A	Arts Education			
Non-Venc	dor/Unallocated	Amount: \$60,000.00			Tracking#: 28330 (For Internal use)
		Amount			
Total A	Illocated to Vend	dors N/A			
District:	45 Boroug	gh: Fundi	ing Source: NYSED	Grant Name: UPK EXPA	NSION 07 8
	Grant Number: Grant Period:	89307 7/1/2017 - 6/30/2018	Grant Type: Total Amount:	Grant Name: UPK EXPA Grant: Single Year Grant \$9,258,678.00	NSION 07 8
-	Grant Number: Grant Period: Title/Program:	89307 7/1/2017 - 6/30/2018 FULL DAY/EXPANDED F	Grant Type: Total Amount: PRIORITY UPK GRANT	Grant: Single Year Grant	NSION 07 8
<u>Grant Pu</u>	Grant Number: Grant Period: Title/Program: Irpose	89307 7/1/2017 - 6/30/2018 FULL DAY/EXPANDED F Dono	Grant Type: Total Amount:	Grant: Single Year Grant	NSION 07 8
<u>Grant Pu</u>	Grant Number: Grant Period: Title/Program:	89307 7/1/2017 - 6/30/2018 FULL DAY/EXPANDED F Dono	Grant Type: Total Amount: PRIORITY UPK GRANT	Grant: Single Year Grant	NSION 07 8
<u>Grant Pu</u> FULL DAY/E	Grant Number: Grant Period: Title/Program: Irpose	89307 7/1/2017 - 6/30/2018 FULL DAY/EXPANDED F Dono Y UPK GRANT	Grant Type: Total Amount: PRIORITY UPK GRANT	Grant: Single Year Grant	NSION 07 8 Tracking#: 28043 (For Internal use)
<u>Grant Pu</u> FULL DAY/E	Grant Number: Grant Period: Title/Program: Irpose EXPANDED PRIORIT	89307 7/1/2017 - 6/30/2018 FULL DAY/EXPANDED F Dono Y UPK GRANT	Grant Type: Total Amount: PRIORITY UPK GRANT	Grant: Single Year Grant	Tracking#: 28043

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 46 Borough: Grant Name: MISC FED GRANT 17 7 Grant: Single Year Grant Grant Number: 78517 Grant Type: 7/1/2017 - 5/14/2018 \$400,000.00 Grant Period: **Total Amount:** Title/Program: Troops-To-Teachers Program Donor Name: N/A Grant Purpose Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$400,000.00 Tracking#: 28127 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 46 Borough: Funding Source: USED Grant Name: MISC FED GRANT 97 7 Grant Type: Grant No Cost Extension Grant Number: 78597 Grant Period: 10/1/2017 - 9/30/2018 **Total Amount:** \$12,494,019.00 Title/Program: TEACHER INCENTIVE FUND GRANT Grant Purpose Donor Name: Not Available; Not Applicable TEACHER INCENTIVE FUND GRANT, Additional Carry over Funding Non-Vendor/Unallocated Amount: \$12,494,019.00 Tracking#: 28369 (For Internal use) Amount Total Allocated to Vendors N/A

District:	46 Borou	igh: Fun	ding Source: OTHER	Grant Name: INTRA-CITY-11 7	
	Grant Number: Grant Period: Title/Program:	79011 7/1/2016 - 6/30/2017 ACS I/C Revenue	Grant Type: Total Amount:	Amendment: Funding Adjustment \$14,020.00	
<u>Grant P</u>	urpose	Don	or Name: Not Available;Not	Applicable	
Intra-City R	evenue transfer with A	ACS to pay for Fingerprinting ser	vices for 125 volunteers.		
<u>Non-Ven</u>	dor/Unallocated	Amount: \$14,020.00		Tracking (For Internal us)	#: 27787 e)
		<u>Amount</u>			
Total	Allocated to Vend	dors N/A			
District:	46 Borou	igh: Fun	ding Source: OTHER	Grant Name: SELF SUSTAINING 10 8	
District:	46 Borou Grant Number: Grant Period:	igh: Fun 80110 7/1/2017 - 6/30/2018	ding Source: OTHER Grant Type: Total Amount:	Grant Name: SELF SUSTAINING 10 8 Amendment: Funding Adjustment \$5,302,438.00	
	Grant Number: Grant Period: Title/Program:	80110	Grant Type: Total Amount:	Amendment: Funding Adjustment	
District: Grant P	Grant Number: Grant Period: Title/Program:	80110 7/1/2017 - 6/30/2018 Ds 46 Teaching Fellow	Grant Type: Total Amount:	Amendment: Funding Adjustment \$5,302,438.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	80110 7/1/2017 - 6/30/2018 Ds 46 Teaching Fellow	Grant Type: Total Amount: s	Amendment: Funding Adjustment \$5,302,438.00	
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: urpose	80110 7/1/2017 - 6/30/2018 Ds 46 Teaching Fellow Don	Grant Type: Total Amount: s or Name: Not Available;Not	Amendment: Funding Adjustment \$5,302,438.00	
<u>Grant P</u> Not Applica	Grant Number: Grant Period: Title/Program: urpose able/Not Yet Known	80110 7/1/2017 - 6/30/2018 Ds 46 Teaching Fellow Don	Grant Type: Total Amount: s or Name: Not Available;Not	Amendment: Funding Adjustment \$5,302,438.00 Applicable <i>Tracking</i>	

Funding Source: OTHER District: 46 Borough: Grant Name: SELF SUSTAINING 10 8 Grant: Self Sustaining Grant Type: Grant Number: 80110 7/1/2017 - 6/30/2018 **Total Amount:** \$3,621,759.00 Grant Period: Title/Program: **Ds 46 Teaching Fellows** Donor Name: N/A Grant Purpose Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$3,621,759.00 Tracking#: 27932 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 46 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 10 8 Grant Type: Amendment: Funding Adjustment Grant Number: 80110 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$4,882,074.00 Title/Program: **Ds 46 Teaching Fellows** Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$4,882,074.00 Tracking#: 28119 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	46 Borou	igh: Fund	ling Source: OTHER	Grant Name: SE	LF SUSTAINING 12 8
	Grant Number: Grant Period: Title/Program:	80112 7/1/2017 - 6/30/2018 Fingerprinting	Grant Type: Total Amount:	Grant: Self Sustaining \$4,294,156.00	
<u>Grant Pu</u>	urpose	Dono	or Name: N/A		
Not Applicat	ble/Not Yet Known				
<u>Non-Ven</u>	dor/Unallocated	Amount: \$4,294,156.00			Tracking#: 27852 (For Internal use)
		<u>Amount</u>			
Total A	Allocated to Ven	dors N/A			
District:	46 Borou	igh: Fund	ling Source: OTHER	Grant Name: SE	LF SUSTAINING 15 8
	46 Borou Grant Number:	9 gh: Fund 80115	ling Source: OTHER Grant Type:	Grant Name: SE Grant: Self Sustaining	LF SUSTAINING 15 8
	Grant Number: Grant Period:	80115 7/1/2017 - 6/30/2018	-	-	ELF SUSTAINING 15 8
	Grant Number: Grant Period: Title/Program:	80115 7/1/2017 - 6/30/2018 Sub Para Unit	Grant Type: Total Amount:	Grant: Self Sustaining	LF SUSTAINING 15 8
	Grant Number: Grant Period: Title/Program:	80115 7/1/2017 - 6/30/2018 Sub Para Unit	Grant Type:	Grant: Self Sustaining	ELF SUSTAINING 15 8
<u>Grant Pu</u>	Grant Number: Grant Period: Title/Program:	80115 7/1/2017 - 6/30/2018 Sub Para Unit	Grant Type: Total Amount:	Grant: Self Sustaining	LF SUSTAINING 15 8
<u>Grant Pu</u> Not Applicat	Grant Number: Grant Period: Title/Program: urpose	80115 7/1/2017 - 6/30/2018 Sub Para Unit Donc	Grant Type: Total Amount:	Grant: Self Sustaining	ELF SUSTAINING 15 8 Tracking#: 27851 (For Internal use)
<u>Grant Pu</u> Not Applicat	Grant Number: Grant Period: Title/Program: urpose ble/Not Yet Known	80115 7/1/2017 - 6/30/2018 Sub Para Unit Donc	Grant Type: Total Amount:	Grant: Self Sustaining	Tracking#: 27851

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: NYSED District: 46 Borough: Grant Name: LGRMIF 8 Grant Type: Grant: Single Year Grant Grant Number: 88260 7/1/2017 - 6/30/2018 \$75,000.00 Grant Period: **Total Amount:** Title/Program: Local Government Records Management Improvement Fund (LGRMIF) Donor Name: n/A Grant Purpose Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$75,000.00 Tracking#: 28215 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 15 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70115 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$5,398.90 Title/Program: VARIOUS WIRELESS CHECKS Grant Purpose Donor Name: Not Available; Not Applicable VARIOUS WIRELESS CHECKS Non-Vendor/Unallocated Amount: \$5,398.90 Tracking#: 27718 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 47 Borough: Grant Name: SELF SUSTAINING 17 7 Grant Number: 70117 Grant Type: Amendment: Funding Adjustment Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$6,299.60 Title/Program: NETWORK CONNECTIVITY Grant Purpose Donor Name: Not Available; Not Applicable NETWORK CONNECTIVITY Tracking#: 27719 Non-Vendor/Unallocated Amount: \$6,299.60 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 84 7 Grant Type: Amendment: Change of Location 78684 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$50,000.00 CCAP-PURCHASE AND INST. OF PLAYGROUOND EQUIP. AT PS174 AT 65-10 DIETERLE CRESENT, REGO PARK, Title/Program: Grant Purpose **Donor Name:** Not Available; Not Applicable CCAP-PURCHASE AND INST. OF PLAYGROUOND EQUIP. AT PS174 AT 65-10 DIETERLE CRESENT. REGO PARK.NY Non-Vendor/Unallocated Amount: \$50,000.00 Tracking#: 28314 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 47 Borough: Grant Name: SELF SUSTAINING 15 8 Grant: Self Sustaining Grant Type: Grant Number: 80115 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$319.96 Title/Program: VARIOUS WIRELESS CHECKS Grant Purpose **Donor Name:** Various VARIOUS WIRELESS CHECKS Non-Vendor/Unallocated Amount: \$319.96 Tracking#: 28013 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 90 8 Grant Type: Grant: Single Year Grant Grant Number: 82990 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$59,170.00 Title/Program: PROSE FALL 2016 MINI GRANT Grant Purpose Donor Name: UFT FINAL ROUND FOR PROSE MINI GRANT Non-Vendor/Unallocated Amount: \$59,170.00 Tracking#: 28106 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 47 Borough: Funding Source: OTHER Grant Name: MISC STATE 80 8 Grant: Multiple Year with Incremental Cost Grant Number: 88680 Grant Type: Grant Period: 7/17/2017 - 7/17/2020 **Total Amount:** \$100,000.00 Title/Program: CCAP - Purchase and Installation of Air Conditioning Units for PS 152 Project ID #7238 Grant Purpose Donor Name: DASNY CCAP - Purchase and Installation of Air Conditioning Units for PS 152 Project ID #7238 Tracking#: 28029 Non-Vendor/Unallocated Amount: \$100,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 47 Funding Source: OTHER Borough: Grant Name: MISC STATE 81 8 Grant Type: Grant: Multiple Year with Incremental Cost Grant Number: 88681 Grant Period: 7/17/2017 - 7/17/2020 **Total Amount:** \$50,000.00 Title/Program: CCAP - Purchase and Installation of Air conditioning Units for PS 169 Project ID#7217 Grant Purpose Donor Name: DASNY CCAP - Purchase and Installation of Air conditioning Units for PS 169 Project ID#7217 Non-Vendor/Unallocated Amount: \$50,000.00 Tracking#: 28031 (For Internal use) Amount **Total Allocated to Vendors** N/A

District: 47 Boroug	gh: Fundi	ng Source: OTHER	Grant Name: MISC STATE 82 8
Grant Period:	88682 7/18/2017 - 7/18/2020 CCAP - Purchase and In	Grant Type: Total Amount: stall. of Air Condng Units	Grant: Multiple Year with Incremental Cost \$125,000.00 s and Electrcl Wiring for PS 139 - Project ID#7048
Grant Purpose	Dono	Name: DASNY	
CCAP - Purchase and Install. of Ai	r Condng Units and Electrcl Wirir	ng for PS 139 - Project ID#7048	
Non-Vendor/Unallocated A	Amount: \$125,000.00		Tracking#: 28032 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vend		ng Source: OTHER	Grant Name: MISC STATE 83 8
Grant Number:	88683	Grant Type:	Grant: Multiple Year with Incremental Cost
Grant Period:	7/17/2017 - 7/17/2020	Total Amount:	\$250,000.00
Title/Program:	NYS Technology and De	ev., Prog (NYSTAD) - Pure	ch of Equip. of DuBois High School-Project ID #6385
Grant Purpose	Dono	Name: DASNY	
NYS Technology and Dev., Prog (I	NYSTAD) - Purch of Equip. of Du	Bois High School-Project ID #63	85
	Amount: \$250,000.00		Tracking#: 28033
Non-Vendor/Unallocated A	<u>4mount.</u> \$250,000.00		(For Internal use)
Non-Vendor/Unallocated A	<u>Amount</u>		(For Internal use)

District: 47 Borough	: Funding	g Source: OTHER	Grant Name: MISC STATE 84 8
Grant Period: 7	88684 7/26/2017 - 7/26/2020 SAM - Purchase and Inst.	Grant Type: Total Amount: of Air Conditioning Uni	Grant: Multiple Year with Incremental Cost \$90,000.00 its and Electrical Upgrades at MS172Q - Proj. #6717
Grant Purpose	Donor I	Name: DASNY	
SAM - Purchase and Inst. of Air Con-	ditionong Untis and Electrical Up	grades at MS172Q - Proj. #671	7
Non-Vendor/Unallocated An	nount: \$90,000.00		Tracking#: 28058 (For Internal use)
	Amount		
Total Allocated to Vendor	rs N/A		
District: 47 Borough	: Funding	g Source: OTHER	Grant Name: MISC STATE 85 8
Grant Number: 8	38685	Grant Type:	Grant: Multiple Year with Incremental Cost
	38685 7/26/2017 - 7/26/2020	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$55,000.00
Grant Period: 7	7/26/2017 - 7/26/2020	Total Amount:	
Grant Period: 7	7/26/2017 - 7/26/2020 SAM - Replacements of A	Total Amount:	\$55,000.00
Grant Period: 7 Title/Program: S	7/26/2017 - 7/26/2020 SAM - Replacements of A Donor I	Total Amount: C units at PS222 - Kath Name: DASNY	\$55,000.00
Grant Period: 7 Title/Program: S <u>Grant Purpose</u>	7/26/2017 - 7/26/2020 SAM - Replacements of A Donor I PS222 - Katherine R. Snyder Sch	Total Amount: C units at PS222 - Kath Name: DASNY	\$55,000.00
Grant Period: 7 Title/Program: S <u>Grant Purpose</u> SAM - Replacements of AC units at I	7/26/2017 - 7/26/2020 SAM - Replacements of A Donor I PS222 - Katherine R. Snyder Sch	Total Amount: C units at PS222 - Kath Name: DASNY	\$55,000.00 erine R. Snyder School Proj #6731 <i>Tracking</i> #: 28060

District:	47 Borou	gh: Fund	ling Source: OTHER	Grant Name: MISC STATE	86 8
	Grant Number: Grant Period: Title/Program:	88686 7/26/2017 - 7/26/2020 Upgrades to the Audito	Grant Type: Total Amount: rium at R435 New Dorp H	Grant: Multiple Year with Incremental \$100,000.00 igh School Proj. ID#7155	Cost
Grant P	urpose	Dono	or Name: DASNY		
Upgrades t	o the Auditorium at R4	35 New Dorp High School Proj. I	D#7155		
<u>Non-Ven</u>	dor/Unallocated	<u>Amount:</u> \$100,000.00		(Tracking#: 28062 For Internal use)
		Amount			
Total	Allocated to Venc	dors N/A			
District:	50 Borou	gh: Fund	ling Source: NYSED	Grant Name: STATE MISC.	11 6
	Grant Number: Grant Period: Title/Program:	68611 7/1/2017 - 6/30/2018 Technical Assistance S	Grant Type: Total Amount: upport Center - Regional	Amendment: Funding Adjustment \$34,232,489.00 Special Education	
<u>Grant P</u>	urpose	Dono	or Name: Not Available;Not	Applicable	
Joint NYCE	OOR / SED agreement	for Technical Assistance Suppor	t Center and Regional Vocational	Rehabilitation Community Employment Specialists	
<u>Non-Ven</u>	dor/Unallocated	Amount: \$34,232,489.0	0	(Tracking#: 27931 For Internal use)
		<u>Amount</u>			
Total					

District: 50 Bore	ough: Fu	nding Source: NYSED	Grant Name: MISC FED GRANT 30 8
Grant Number Grant Period: Title/Program	10/1/2017 - 9/30/2018	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$80,838.00
Grant Purpose	Do	onor Name: NYSED	
			port and coordinate for project implementation with schools that agree to participate d by the Research Foundation for Mental Hygiene.
Non-Vendor/Unallocate	ed Amount: \$80,838.00		Tracking#: 28066 (For Internal use)
Total Allocated to Ve	<u>Amount</u> endors N/A		
District: 51 Bore	ough: Fu	nding Source: NYSED	Grant Name: TEACHER CENTERS 8
Grant Number Grant Period:	r: 88205 7/1/2017 - 6/30/2018	Grant Type: Total Amount:	Grant Name: TEACHER CENTERS 8 Grant: Single Year Grant \$8,433,430.00
Grant Number	r: 88205 7/1/2017 - 6/30/2018 : New York City Teach	Grant Type: Total Amount:	Grant: Single Year Grant
Grant Number Grant Period: Title/Program	r: 88205 7/1/2017 - 6/30/2018 : New York City Teach Do	Grant Type: Total Amount: er Center	Grant: Single Year Grant
Grant Number Grant Period: Title/Program <u>Grant Purpose</u>	r: 88205 7/1/2017 - 6/30/2018 : New York City Teach Do	Grant Type: Total Amount: er Center onor Name: NYSED	Grant: Single Year Grant
Grant Number Grant Period: Title/Program <u>Grant Purpose</u> New York City Teacher Center	r: 88205 7/1/2017 - 6/30/2018 : New York City Teach Do ed Amount: \$8,433,430. <u>Amount</u>	Grant Type: Total Amount: er Center onor Name: NYSED	Grant: Single Year Grant \$8,433,430.00 <i>Tracking#:</i> 28316

District:	52 Bor	ough:	Funding Source: OTHER	Grant Name: PRIVATE GRANT 60 6	
	Grant Numbe Grant Period: Title/Program	7/1/2015 - 6/30/20	Grant Type: O18 Total Amount: Response Program Summer 2	Grant No Cost Extension \$602,691.00 014	
Grant P	urpose		Donor Name: Not Available;N	ot Applicable	
		Energen based on conserv participants in the 2016-201		to be distributed to schools that met conservation requirements.Funds being allo	ocated
<u>Non-Ven</u>	dor/Unallocate	ed Amount: \$602,69	91.00	Tracking#: 2770 (For Internal use)	63
		<u>Amount</u>			
Total <i>I</i>	Allocated to Ve	endors N/A			
District:	52 Bor	ough:	Funding Source: OTHER	Grant Name: SELF SUSTAINING 69 7	
District:	52 Bor Grant Numbe Grant Period: Title/Program	r: 70169 7/1/2016 - 6/30/20	Grant Type:	Grant Name: SELF SUSTAINING 69 7 Amendment: Funding Adjustment \$1,639,962.98	
District: Grant Pr	Grant Numbe Grant Period: Title/Program	r: 70169 7/1/2016 - 6/30/20	Grant Type: 017 Total Amount:	Amendment: Funding Adjustment \$1,639,962.98	
<u>Grant P</u> r Per Stepha	Grant Numbe Grant Period: Title/Program urpose n Kassan: Through	r: 70169 7/1/2016 - 6/30/20 : D52 Journal Ent r the established Misc Reve	Grant Type: 017 Total Amount: ries OTPS (Central) Donor Name: Not Available;N nue Code 44840112, DSF accrues rever	Amendment: Funding Adjustment \$1,639,962.98	
Grant Pu Per Stepha checks we	Grant Numbe Grant Period: Title/Program urpose n Kassan: Through	r: 70169 7/1/2016 - 6/30/20 : D52 Journal Ent the established Misc Reve er schools and DOE Orgs (Grant Type: 017 Total Amount: ries OTPS (Central) Donor Name: Not Available;N nue Code 44840112, DSF accrues rever private PTA funds) but may also include	Amendment: Funding Adjustment \$1,639,962.98 ot Applicable nue for work it performs on behalf various entities. Primarily the revenue represe	operty.
Grant Pu Per Stepha checks we	Grant Numbe Grant Period: Title/Program urpose n Kassan: Through receive from Charte	r: 70169 7/1/2016 - 6/30/20 : D52 Journal Ent the established Misc Reve er schools and DOE Orgs (Grant Type: 017 Total Amount: ries OTPS (Central) Donor Name: Not Available;N nue Code 44840112, DSF accrues rever private PTA funds) but may also include	Amendment: Funding Adjustment \$1,639,962.98 ot Applicable nue for work it performs on behalf various entities. Primarily the revenue represe checks for our participation in Energy savings programs or for damaged DOE pro	operty.

District:	52 Borou	gh: Func	ling Source: OTHER	Grant Name: SELF SUSTAINING 69 7
	Grant Number: Grant Period: Title/Program:	70169 7/1/2016 - 6/30/2017 D52 Journal Entries OT	Grant Type: Total Amount: 'PS (Central)	Amendment: Funding Adjustment \$1,408,018.96
Grant P	urpose	Done	or Name: Not Available;Not	Applicable
				e for work it performs on behalf various entities. Primarily the revenue represents ecks for our participation in Energy savings programs or for damaged DOE property.
<u>Non-Ver</u>	dor/Unallocated	Amount: \$1,408,018.96		Tracking#: 27510 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Vend	lors N/A		
District:	52 Borou	gh: Func	ling Source: OTHER	Grant Name: INTRA-CITY-46 7
District:	52 Borou Grant Number: Grant Period: Title/Program:	gh: Fund 79046 7/1/2016 - 6/30/2017 IC REVENUE EXCEL SO	Grant Type: Total Amount:	Grant Name: INTRA-CITY-46 7 Grant: Single Year Grant \$50,000.00
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	79046 7/1/2016 - 6/30/2017 IC REVENUE EXCEL SO	Grant Type: Total Amount:	Grant: Single Year Grant
<u>Grant P</u> The Divisio	Grant Number: Grant Period: Title/Program: urpose	79046 7/1/2016 - 6/30/2017 IC REVENUE EXCEL SC Done	Grant Type: Total Amount: CHOOLS or Name: DCAS	Grant: Single Year Grant
<u>Grant P</u> The Divisio One Energ	Grant Number: Grant Period: Title/Program: urpose n of School Facilities, i	79046 7/1/2016 - 6/30/2017 IC REVENUE EXCEL SO Dono n partnership with the Departme	Grant Type: Total Amount: CHOOLS or Name: DCAS	Grant: Single Year Grant \$50,000.00
<u>Grant P</u> The Divisio One Energ	Grant Number: Grant Period: Title/Program: urpose n of School Facilities, i y Challenge.	79046 7/1/2016 - 6/30/2017 IC REVENUE EXCEL SO Dono n partnership with the Departme	Grant Type: Total Amount: CHOOLS or Name: DCAS	Grant: Single Year Grant \$50,000.00 ces, is allocating funds in support of the winning participants in the 2016-2017 Solar <i>Tracking#:</i> 27565

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 52 Borough: Grant Name: PRIVATE GRANT 99 8 Grant: Single Year Grant Grant Type: Grant Number: 82999 7/1/2017 - 6/30/2018 \$1,663,203.00 Grant Period: **Total Amount:** Title/Program: **Demand Response Revenue** Donor Name: DCAS Grant Purpose Demand Response Revenue for FY18 Non-Vendor/Unallocated Amount: \$1,663,203.00 Tracking#: 27957 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 03 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70203 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$32,416.00 **CTE Summer Scholars** Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable summer school program Non-Vendor/Unallocated Amount: \$32,416.00 Tracking#: 27512 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	53 Boro	ugh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 04 7
	Grant Number: Grant Period: Title/Program:	70204 7/1/2016 - 6/30/20 IPD			mendment: Funding 188,381.00	I Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not Appl	cable	
Collaborativ	ve professional learni	ng for teachers				
<u>Non-Ven</u>	idor/Unallocated	l Amount: \$188,38	1.00			Tracking#: 27499 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ver	ndors N/A				
District:	53 Boro	ugh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 04 7
District:	Grant Number: Grant Period:	-	Grant	Туре:	Grant Name: mendment: Funding 183,189.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70204 7/1/2016 - 6/30/20	Grant 17 Total	Туре:	mendment: Funding 183,189.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	70204 7/1/2016 - 6/30/20 IPD	Grant 17 Total	Type: / Amount: \$	mendment: Funding 183,189.00	
<u>Grant P</u> Collaborativ	Grant Number: Grant Period: Title/Program: <u>urpose</u>	70204 7/1/2016 - 6/30/20 IPD	Grant 17 Total Donor Name: Not	Type: / Amount: \$	mendment: Funding 183,189.00	
<u>Grant P</u> Collaborativ	Grant Number: Grant Period: Title/Program: <u>urpose</u> ve professional learni	70204 7/1/2016 - 6/30/20 IPD	Grant 17 Total Donor Name: Not	Type: / Amount: \$	mendment: Funding 183,189.00	Adjustment Tracking# : 27789

District:	53 Bo	rough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 07 7
	Grant Numbe Grant Period Title/Progran	: 7/1/2016 - 6/30/2	Grant 2017 Total	Type: Amount:	Amendment: Funding \$961,954.00	Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not App	olicable	
Computer s	science initiative					
<u>Non-Ven</u>	dor/Unallocat	ed Amount: \$961,9	954.00			Tracking#: 27795 (For Internal use)
		Amoun	<u>t</u>			
Total	Allocated to V	endors N/A				
District:	53 Bo	rough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 07 7
District:	53 Bor Grant Numbe	-	Funding Source: Grant		Grant Name: Amendment: Funding	
District:		er: 70207 : 7/1/2016 - 6/30/2	Grant			
District: <u>Grant P</u>	Grant Numbe Grant Period Title/Program	er: 70207 : 7/1/2016 - 6/30/2	Grant	Type: Amount:	Amendment: Funding \$1,094,762.00	
<u>Grant P</u>	Grant Numbe Grant Period Title/Program	er: 70207 : 7/1/2016 - 6/30/2	Grant 2017 Total	Type: Amount:	Amendment: Funding \$1,094,762.00	
<u>Grant P</u> Computer s	Grant Numbe Grant Period Title/Progran urpose	er: 70207 : 7/1/2016 - 6/30/2 n: CS4All	Grant 2017 Total	Type: Amount:	Amendment: Funding \$1,094,762.00	
<u>Grant P</u> Computer s	Grant Numbe Grant Period Title/Progran <u>urpose</u> science initiative	er: 70207 : 7/1/2016 - 6/30/2 n: CS4All	Grant 2017 Total Donor Name: Not	Type: Amount:	Amendment: Funding \$1,094,762.00	Adjustment Tracking#: 27526

District:	53 Borou	ıgh:	Funding Source: OTHER	Grant Name: FUNE	DS PUB SCHL 10 7
	Grant Number: Grant Period: Title/Program:	70210 7/1/2016 - 6/30/20 i Zone (6338)	Grant Type: 17 Total Amount:	Amendment: Funding Adjus \$128,441.00	tment
<u>Grant P</u>	urpose		Donor Name: Not Available;No	ot Applicable	
Pilot and pi	peline activities suppo	ort educators to find, impl	ement, and evaluate edtech products for	their needs	
<u>Non-Ven</u>	dor/Unallocated	Amount: \$128,44	1.00		Tracking#: 27798 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ven	dors N/A			
District:	53 Borou	ıgh:	Funding Source: OTHER	Grant Name: FUNE	DS PUB SCHL 12 7
District:	Grant Number: Grant Period:	70212 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Grant Name: FUNE Amendment: Funding Adjus \$10,989.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70212	Grant Type: 17 Total Amount:	Amendment: Funding Adjus \$10,989.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	70212 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount: s	Amendment: Funding Adjus \$10,989.00	
<u>Grant P</u> Teacher re	Grant Number: Grant Period: Title/Program: urpose	70212 7/1/2016 - 6/30/20 Big Apple Award	Grant Type: 17 Total Amount: s Donor Name: Not Available;No	Amendment: Funding Adjus \$10,989.00	
<u>Grant P</u> Teacher re	Grant Number: Grant Period: Title/Program: urpose cognition award	70212 7/1/2016 - 6/30/20 Big Apple Award	Grant Type: 17 Total Amount: s Donor Name: Not Available;No	Amendment: Funding Adjus \$10,989.00	tment Tracking# : 27621
<u>Grant P</u> Teacher re <u>Non-Ven</u>	Grant Number: Grant Period: Title/Program: urpose cognition award	70212 7/1/2016 - 6/30/20 Big Apple Award <u>Amount:</u> \$10,989 <u>Amount</u>	Grant Type: 17 Total Amount: s Donor Name: Not Available;No	Amendment: Funding Adjus \$10,989.00	tment Tracking# : 27621

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name: FUNDS PL	JB SCHL 16 7
	Grant Number: Grant Period: Title/Program:	70216 7/1/2016 - 6/30/20 Community Scho	017 Total	: Type: Amount:	Amendment: Funding Adjustmen \$86,159.00	t
Grant P	urpose		Donor Name: No	t Available;Not	Applicable	
					g permits). This position will focus on develop ocus on students in temporary housing (STH)	
<u>Non-Ver</u>	dor/Unallocated	Amount: \$86,159	9.00			Tracking#: 27644 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	dors N/A				
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name: FUNDS PL	JB SCHL 18 7
	Grant Number: Grant Period: Title/Program:	70218 7/1/2016 - 6/30/20 PSAL		: Type: Amount:	Amendment: Funding Adjustmen \$488,852.00	t
<u>Grant P</u>	urpose		Donor Name: No	t Available;Not	Applicable	
Funds the	activities and expenses	s for the Athletic Trainers	s hired by PSAL for the 2	016 Football seaso	on	
<u>Non-Ver</u>	dor/Unallocated	Amount: \$488,85	52.00			Tracking#: 27669 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vend	dors N/A				

District: 53 Borough:	Funding Source	OTHER	Grant Name: FUNDS PUB SCHL 19 7
		••	endment: Funding Adjustment 4,453.00
Grant Purpose	Donor Name: No	ot Available;Not Applicab	ble
The Local Arts Program Director oversee	s all aspects of the national program		
Non-Vendor/Unallocated Amou	<u>nt:</u> \$184,453.00		Tracking#: 27804 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendors	N/A		
District: 53 Borough:	Funding Source	OTHER	Grant Name: FUNDS PUB SCHL 20 7
District: 53 Borough: Grant Number: 7022	-		Grant Name: FUNDS PUB SCHL 20 7
Grant Number: 7022 Grant Period: 7/1/2	20 Gran	t Type: Ame	
Grant Number: 7022 Grant Period: 7/1/2	20 Gran 2016 - 6/30/2017 Tota sing Program	t Type: Ame	endment: Funding Adjustment 000.00
Grant Number: 7022 Grant Period: 7/1/2 Title/Program: Nurs	20 Gran 2016 - 6/30/2017 Tota sing Program	t Type: Ame Amount: \$95,0	endment: Funding Adjustment 000.00
Grant Number: 7022 Grant Period: 7/1/2 Title/Program: Nurs <u>Grant Purpose</u>	20 Gran 2016 - 6/30/2017 Tota sing Program Donor Name: No	t Type: Ame Amount: \$95,0	endment: Funding Adjustment 000.00
Grant Number: 7022 Grant Period: 7/1/2 Title/Program: Nurs Grant Purpose state certified nursing program	20 Gran 2016 - 6/30/2017 Tota sing Program Donor Name: No	t Type: Ame Amount: \$95,0	endment: Funding Adjustment 000.00 ble Tracking# : 27650
Grant Number: 7022 Grant Period: 7/1/2 Title/Program: Nurs Grant Purpose state certified nursing program	20 Gran 2016 - 6/30/2017 Tota sing Program Donor Name: No <u>nt:</u> \$95,000.00	t Type: Ame Amount: \$95,0	endment: Funding Adjustment 000.00 ble Tracking# : 27650

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 20 7
	Grant Number: Grant Period: Title/Program:	70220 7/1/2016 - 6/30/20 [.] Nursing Program		: Type: Amount:	Amendment: Funding \$74,000.00	Adjustment
Grant P	urpose		Donor Name: Not	t Available;Not	Applicable	
state certifi	ed nursing program					
<u>Non-Ver</u>	dor/Unallocated	Amount: \$74,000	00			Tracking#: 27520 (For Internal use)
Tatal		<u>Amount</u>				
Total	Allocated to Ven	dors N/A				
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 22 7
	Grant Number: Grant Period: Title/Program:	70222 7/1/2016 - 6/30/20 ⁻ PS 9M		: Type: Amount:	Amendment: Funding \$15,873.00	Adjustment
Grant P			Donor Name: Not	t Available;Not	Applicable	
Inter-visitat	ions between schools	to observe best practices				
<u>Non-Ver</u>	dor/Unallocated	Amount: \$15,873.	00			Tracking#: 27689 (For Internal use)
		<u>Amount</u>				
Total						

District:	53 I	Borough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 24 7
	Grant Num Grant Peri Title/Progr	od: 7/1/2016 - 6/30/2			Amendment: Funding \$3,550.00	Adjustment
Grant P	urpose		Donor Name: Not	: Available;Not App	licable	
Volley Ball	program					
<u>Non-Ven</u>	dor/Unallo	cated Amount: \$3,550	0.00			Tracking#: 27627 (For Internal use)
		<u>Amoun</u>	<u>t</u>			
Total /	Allocated to	o Vendors N/A				
District:	53 I	Borough:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 24 7
District:	53 I Grant Num	0	-		Grant Name: Amendment: Funding	
District:	Grant Num Grant Peri	nber: 70224 od: 7/1/2016 - 6/30/2	Grant	Туре:		
District: Grant P	Grant Num Grant Peri Title/Progr	nber: 70224 od: 7/1/2016 - 6/30/2	Grant	Type: Amount:	Amendment: Funding \$5,842.00	
	Grant Num Grant Peri Title/Progr urpose	nber: 70224 od: 7/1/2016 - 6/30/2	Grant 017 Total	Type: Amount:	Amendment: Funding \$5,842.00	
<u>Grant P</u> Volley Ball	Grant Num Grant Peri Title/Progr urpose program	nber: 70224 od: 7/1/2016 - 6/30/2	Grant 2017 Total Donor Name: Not	Type: Amount:	Amendment: Funding \$5,842.00	
<u>Grant P</u> Volley Ball	Grant Num Grant Peri Title/Progr urpose program	nber: 70224 od: 7/1/2016 - 6/30/2 ram: Sophie Gerson	Grant 2017 Total Donor Name: Not	Type: Amount:	Amendment: Funding \$5,842.00	Adjustment Tracking#: 27646

District:	53 B	orough:	Funding So	urce: OTHER	Grant Name:	FUNDS PUB SCHL 24 7
	Grant Num Grant Perio Title/Progra	od: 7/1/2016	- 6/30/2017	Grant Type: Fotal Amount:	Amendment: Funding \$6,502.00	Adjustment
Grant P	urpose		Donor Name	: Not Available;No	ot Applicable	
Volley Ball	program					
<u>Non-Ven</u>	dor/Unalloc	ated Amount:	\$6,502.00			Tracking#: 27799 (For Internal use)
		1	Amount			
Total /	Allocated to	Vendors N	N/A			
District:	53 B	orough:	Funding So	urce: OTHER	Grant Name:	FUNDS PUB SCHL 25 7
District:	53 B Grant Numi	-	_	urce: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:	Grant Num Grant Perio	ber: 70225 bd: 7/1/2016	- 6/30/2017			
	Grant Num Grant Perio Title/Progra	ber: 70225 bd: 7/1/2016	- 6/30/2017	Grant Type: Fotal Amount:	Amendment: Funding \$135,635.00	
<u>Grant P</u>	Grant Num Grant Perio Title/Progra	ber: 70225 bd: 7/1/2016	- 6/30/2017	Grant Type:	Amendment: Funding \$135,635.00	
<u>Grant P</u> College rea	Grant Numl Grant Perio Title/Progra <u>urpose</u> diness support	ber: 70225 bd: 7/1/2016	- 6/30/2017	Grant Type: Fotal Amount:	Amendment: Funding \$135,635.00	
<u>Grant P</u> College rea	Grant Numl Grant Perio Title/Progra <u>urpose</u> diness support	ber: 70225 od: 7/1/2016 am: SAT & Co ated Amount:	- 6/30/2017 T ollege Readiness Donor Name	Grant Type: Fotal Amount:	Amendment: Funding \$135,635.00	Adjustment Tracking#: 27497

District:	53 Bo	prough:	Funding Source: OTHER	Grant Name:	FUNDS PUB SCHL 26 7
	Grant Numb Grant Period Title/Program	d: 7/1/2016 - 6/30/2	Grant Type: 017 Total Amount:	Amendment: Funding 140,104.00	Adjustment
Grant P	urpose		Donor Name: Not Available	e;Not Applicable	
Dual Langu	lage program				
<u>Non-Ven</u>	dor/Unalloca	nted Amount: \$140,1	04.00		Tracking#: 27511 (For Internal use)
		Amoun	<u>t</u>		
Total	Allocated to V	Vendors N/A			
District:	53 Bo	prough:	Funding Source: OTHER	Grant Name:	FUNDS PUB SCHL 26 7
District:	53 Bo Grant Numb	-	Funding Source: OTHER Grant Type:	Grant Name: Amendment: Funding	
District:		er: 70226 d: 7/1/2016 - 6/30/2	Grant Type:	Amendment: Funding	
District: Grant P	Grant Numb Grant Period Title/Progra	er: 70226 d: 7/1/2016 - 6/30/2	Grant Type:	Amendment: Funding \$142,104.00	
Grant P	Grant Numb Grant Period Title/Progra	er: 70226 d: 7/1/2016 - 6/30/2	Grant Type: 017 Total Amount:	Amendment: Funding \$142,104.00	
<u>Grant P</u> Dual Langu	Grant Numb Grant Period Title/Program urpose uage program	er: 70226 d: 7/1/2016 - 6/30/2	Grant Type: 017 Total Amount: Donor Name: Not Available	Amendment: Funding \$142,104.00	
<u>Grant P</u> Dual Langu	Grant Numb Grant Period Title/Program urpose uage program	er: 70226 d: 7/1/2016 - 6/30/2 m: Dual Language	Grant Type: 017 Total Amount: Donor Name: Not Available 04.00	Amendment: Funding \$142,104.00	Adjustment Tracking#: 27800

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 30 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70230 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$78,492.00 Title/Program: **NYC Mentoring Program** Grant Purpose Donor Name: Not Available; Not Applicable mentoring program Non-Vendor/Unallocated Amount: \$78,492.00 Tracking#: 27801 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 30 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70230 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$79,792.00 Title/Program: NYC Mentoring Program Grant Purpose Donor Name: Not Available; Not Applicable mentoring program Non-Vendor/Unallocated Amount: \$79,792.00 Tracking#: 27788 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 30 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70230 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$95,494.00 Title/Program: **NYC Mentoring Program** Grant Purpose Donor Name: Not Available; Not Applicable mentoring program Non-Vendor/Unallocated Amount: \$95,494.00 Tracking#: 27781 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 32 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70232 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$66,708.00 Title/Program: Arnhold Dance Grant Purpose Donor Name: Not Available; Not Applicable Dance program Non-Vendor/Unallocated Amount: \$66,708.00 Tracking#: 27805 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	53 B	orough:	Funding	Source: (OTHER	Grant Name:	FUNDS PUB SCHL 33 7
	Grant Numl Grant Perio Title/Progra	d: 7/1/2016	- 6/30/2017 nool SING	Grant T Total A		Amendment: Funding \$44,090.00	Adjustment
Grant P	<u>urpose</u>		Donor Na	me: Not A	Available;Not App	blicable	
Music prog	ram where high	school students wr	te, cast, rehearse and per	form an origi	inal musical.		
<u>Non-Ven</u>	dor/Unalloc	ated Amount:	\$44,090.00				Tracking#: 27790 (For Internal use)
			<u>Amount</u>				
Total A	Allocated to	Vendors	N/A				
District:	53 B	orough:	Funding S	Source: (OTHER	Grant Name:	FUNDS PUB SCHL 38 7
	Grant Numl	ber: 70238		Grant T	уре:	Amendment: Funding	Adjustment
	Grant Perio	d: 7/1/2016	- 6/30/2017	Total A	mount:	\$189,116.00	
	Title/Progra	am: Principa	l Pipeline				
Grant P	urpose		Donor Na	me: Not A	Available;Not App	blicable	
support pro universities	gram designed to and aspire to be	to enhance the inte ecome an Assistan	(CDOE) Wallace Leadersh rnship experience for cance Principal upon completion d in their Educational Lead	lidates who a n Fellows are	are enrolled in NYCE provided with an ar	OOE partner	
<u>Non-Ven</u>	dor/Unalloca	ated Amount:	\$189,116.00				Tracking#: 27513 (For Internal use)
			<u>Amount</u>				
Total <i>I</i>	Allocated to	Vendors	N/A				

District:	53	Borough:	Funding	Source:	OTHER	Grant Name:	FUNDS PUB	SCHL 38 7
	Grant Nur	nber: 70238		Grant 1	Гуре:	Amendment: Funding	Adjustment	
	Grant Per	iod: 7/1/2016	6 - 6/30/2017	Total A	mount:	\$198,733.00		
	Title/Prog	ram: Principa	al Pipeline					
Grant P	<u>urpose</u>		Donor Na	ame: Not /	Available;Not	Applicable		
support pro universities	gram designe and aspire to	d to enhance the inte become an Assistan	YCDOE) Wallace Leaders rnship experience for can it Principal upon completic d in their Educational Lea	didates who on Fellows ar	are enrolled in I e provided with	NYCDOE partner		
<u>Non-Ven</u>	dor/Unallo	cated Amount:	\$198,733.00					Tracking#: 27651 (For Internal use)
			<u>Amount</u>					
Total A	Allocated t	o Vendors	N/A					

District:	53 Borou	gh: Funding	Source: OTHER	Grant Name: FUNDS PL	JB SCHL 38 7
	Grant Number: Grant Period: Title/Program:	70238 7/1/2016 - 6/30/2017 Principal Pipeline	Grant Type: Total Amount:	Amendment: Funding Adjustment \$192,321.00	t
<u>Grant P</u>	•		lame: Not Available;Not	Applicable	
support pro universities	ogram designed to enha	ucation's (NYCDOE) Wallace Leader ance the internship experience for car an Assistant Principal upon completi ings provided in their Educational Lea	ndidates who are enrolled in N ion Fellows are provided with a	YCDOE partner	
<u>Non-Ver</u>	dor/Unallocated	Amount: \$192,321.00			Tracking#: 27628 (For Internal use)
Total	Allocated to Vend	<u>Amount</u> Iors N/A			
District:	53 Boroug	gh: Funding	Source: OTHER	Grant Name: FUNDS PL	JB SCHL 45 7
	Grant Number: Grant Period: Title/Program:	70245 7/1/2016 - 6/30/2017 Math for America	Grant Type: Total Amount:	Amendment: Funding Adjustment \$83,392.00	t
<u>Grant P</u>	urpose	Donor N	lame: Not Available;Not	Applicable	
STEM prog	Jram				
<u>Non-Ver</u>	dor/Unallocated	Amount: \$83,392.00			Tracking#: 27500 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

District: 53 Boro	ugh: F	unding Source: OTHER	Grant Name:	FUNDS PUB SCHL 46 7
Grant Number: Grant Period: Title/Program:	70246 7/1/2016 - 6/30/2017 Code.org	Grant Type: Total Amount:	Amendment: Funding \$12,606.00	Adjustment
Grant Purpose	E	onor Name: Not Available;Not	Applicable	
Teacher stipends for participatio	n in Professional Developme	nt sessions		
Non-Vendor/Unallocated	Amount: \$12,606.00)		Tracking#: 27791 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ver	dors N/A			
District: 53 Boro	ugh: F	unding Source: OTHER	Grant Name:	FUNDS PUB SCHL 47 7
Grant Number: Grant Period:	-	Grant Type:	Grant Name: Amendment: Funding \$5,187.00	
Grant Number:	70247 7/1/2016 - 6/30/2017 100K in 10	Grant Type:	Amendment: Funding \$5,187.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70247 7/1/2016 - 6/30/2017 100K in 10 E	Grant Type: Total Amount:	Amendment: Funding \$5,187.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70247 7/1/2016 - 6/30/2017 100K in 10 Cal practices between teache	Grant Type: Total Amount: Donor Name: Not Available;Not	Amendment: Funding \$5,187.00	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Codifying and sharing pedagogid	70247 7/1/2016 - 6/30/2017 100K in 10 Cal practices between teache	Grant Type: Total Amount: Donor Name: Not Available;Not	Amendment: Funding \$5,187.00	Adjustment Tracking# : 27792

District: 53 Boro	ugh: Fun	ding Source: OTHER	Grant Name: FUNDS PUB SCHL 60 7	
Grant Number: Grant Period: Title/Program:	70260 7/1/2016 - 6/30/2017 CTE Goit	Grant Type: Total Amount:	Fund for Public Schools \$6,303.00	
Grant Purpose	Dor	or Name: various		
Supporting payment for a coding	camp			
Non-Vendor/Unallocated	Amount: \$6,303.00		Track (For Interna)	i ng#: 27498 I use)
	<u>Amount</u>			
Total Allocated to Ver	dors N/A			
District: 53 Boro	ugh: Fun	ding Source: OTHER	Grant Name: FUNDS PUB SCHL 61 7	
Grant Number:	70261	Grant Type:	Fund for Public Schools	
Grant Period: Title/Program:	7/1/2016 - 6/30/2017 PS Q164	Total Amount:	\$9,300.00	
Grant Purpose	Dor	or Name: various		
General support for PS 164Q				
Non-Vendor/Unallocated	Amount: \$9,300.00		Track (For Interna	ing#: 27504 I use)
Non-Vendor/Unallocated	Amount: \$9,300.00			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 62 7 Out Number 10000 70000 Out Three does to the set of the s

Grant Type: Amendment: Funding Adjustment Grant Number: 70262 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$21,517.00 Title/Program: **Reading Rescue** Grant Purpose Donor Name: Not Available; Not Applicable Reading program Non-Vendor/Unallocated Amount: \$21,517.00 Tracking#: 27567 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 62 7 Grant Type: Fund for Public Schools Grant Number: 70262 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$28,159.00 Title/Program: **Reading Rescue** Grant Purpose **Donor Name:** various Reading program Non-Vendor/Unallocated Amount: \$28,159.00 Tracking#: 27524 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 63 7 Grant Number: 70263 Grant Type: Fund for Public Schools 7/1/2016 - 6/30/2017 Grant Period: **Total Amount:** \$6,190.00 Title/Program: K-2 Restorative Justice Training Grant Purpose **Donor Name:** various Implemented to change the culture of schools with high suspension rates Tracking#: 27568 Non-Vendor/Unallocated Amount: \$6,190.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 65 7 Grant Type: Amendment: Funding Adjustment Grant Number: 70265 Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$279,545.00 NYC Pre-K Explore Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable DECE will use funds to evaluate the effect of the Explore track Pre-K program quality Non-Vendor/Unallocated Amount: \$279,545.00 Tracking#: 27502 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	53 Boro	ugh:	Funding Source: OTHER	Grant Name:	FUNDS PUB SCHL 65 7
	Grant Number: Grant Period: Title/Program:	70265 7/1/2016 - 6/30/20 NYC Pre-K Explo		Amendment: Funding \$250,968.00	Adjustment
Grant P	urpose		Donor Name: Not Available;N	lot Applicable	
DECE will	use funds to evaluate	the effect of the Explore the	rack Pre-K program quality		
<u>Non-Ver</u>	ndor/Unallocated	I Amount: \$250,96	8.00		Tracking# : 27645 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A			
District:	53 Boro	ugh:	Funding Source: OTHER	Grant Name:	FUNDS PUB SCHL 65 7
District:	53 Boro Grant Number: Grant Period: Title/Program:	-	Grant Type: 17 Total Amount:	Grant Name: Amendment: Funding \$249,843.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	70265 7/1/2016 - 6/30/20	Grant Type: 17 Total Amount:	Amendment: Funding \$249,843.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: urpose	70265 7/1/2016 - 6/30/20 NYC Pre-K Explo	Grant Type: 17 Total Amount: re	Amendment: Funding \$249,843.00	
<u>Grant P</u> DECE will	Grant Number: Grant Period: Title/Program: urpose	70265 7/1/2016 - 6/30/20 NYC Pre-K Explo the effect of the Explore to	Grant Type: 17 Total Amount: re Donor Name: Not Available;N rack Pre-K program quality	Amendment: Funding \$249,843.00	
<u>Grant P</u> DECE will	Grant Number: Grant Period: Title/Program: Purpose use funds to evaluate	70265 7/1/2016 - 6/30/20 NYC Pre-K Explo the effect of the Explore to	Grant Type: 17 Total Amount: re Donor Name: Not Available;N rack Pre-K program quality	Amendment: Funding \$249,843.00	Adjustment Tracking#: 27793

District:	53 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 67 7
	Grant Number: Grant Period: Title/Program:	70267 7/1/2016 - 6/30/20 <i>1</i> Library REACH	Grant T 7 Total A	71° °	Fund for Public Schoo 8800.00	bls
Grant P	urpose		Donor Name: vario	us		
Program su	ipport					
<u>Non-Ven</u>	dor/Unallocated	Amount: \$800.00				Tracking#: 27623 (For Internal use)
		<u>Amount</u>				
Total /	Allocated to Ven	dors N/A				
District:	53 Boro	ıgh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 01 8
District:	53 Borou Grant Number:	-	Funding Source: Grant T		Grant Name:	
District:		-	Grant T	ype:		
District: Grant P	Grant Number: Grant Period: Title/Program:	80201 7/1/2017 - 6/30/201	Grant T	ype: F mount: S	Fund for Public Schoo	
	Grant Number: Grant Period: Title/Program: urpose	80201 7/1/2017 - 6/30/201	Grant T 8 Total A	ype: F mount: S	Fund for Public Schoo	
Grant P	Grant Number: Grant Period: Title/Program: urpose	80201 7/1/2017 - 6/30/201 PS M187	Grant T 8 Total A Donor Name: vario	ype: F mount: S	Fund for Public Schoo	
Grant P	Grant Number: Grant Period: Title/Program: urpose activities	80201 7/1/2017 - 6/30/201 PS M187	Grant T 8 Total A Donor Name: vario	ype: F mount: S	Fund for Public Schoo	bls Tracking#: 27933

District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 02 8
	Grant Number: Grant Period: Title/Program:	80202 7/1/2017 - 6/30/20 CS4All	Grant 018 Total		Fund for Public Schoo \$556,685.00	ls
<u>Grant P</u>	<u>urpose</u>		Donor Name: vari	ous		
Computer	science initiative					
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$556,68	85.00			Tracking#: 27930 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Vene	dors N/A				
District:	53 Borou	gh:	Funding Source:	OTHER	Grant Name:	FUNDS PUB SCHL 02 8
District:	53 Borou Grant Number: Grant Period: Title/Program:	gh: 80202 7/1/2017 - 6/30/20 CS4All	Grant	Туре:	Grant Name: Amendment: Funding \$603,999.00	
District: Grant P	Grant Number: Grant Period: Title/Program:	80202 7/1/2017 - 6/30/20	Grant	Type: Amount:	Amendment: Funding \$603,999.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	80202 7/1/2017 - 6/30/20	Grant 018 Total	Type: Amount:	Amendment: Funding \$603,999.00	
<u>Grant P</u> Computer s	Grant Number: Grant Period: Title/Program: <u>urpose</u>	80202 7/1/2017 - 6/30/20 CS4AII	Grant D18 Total A Donor Name: Not	Type: Amount:	Amendment: Funding \$603,999.00	
<u>Grant P</u> Computer s	Grant Number: Grant Period: Title/Program: urpose science initiative	80202 7/1/2017 - 6/30/20 CS4AII	Grant 018 Total A Donor Name: Not 99.00	Type: Amount:	Amendment: Funding \$603,999.00	Adjustment Tracking#: 28134

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 03 8 Grant Type: Amendment: Funding Adjustment Grant Number: 80203 7/1/2017 - 6/30/2018 **Total Amount:** Grant Period: \$200,203.00 Title/Program: NYC Mentoring Program Grant Purpose Donor Name: Not Available; Not Applicable NYC Mentoring program Non-Vendor/Unallocated Amount: \$200,203.00 Tracking#: 28124 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 03 8 Grant Type: Grant Number: 80203 Fund for Public Schools Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$195,172.00 Title/Program: NYC Mentoring Program Grant Purpose **Donor Name:** various NYC Mentoring program Non-Vendor/Unallocated Amount: \$195,172.00 Tracking#: 27934 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 04 8 Grant Type: Fund for Public Schools Grant Number: 80204 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$41,853.00 Title/Program: **CTE Summer Scholars** Grant Purpose **Donor Name:** various **CTE Summer Scholars** Non-Vendor/Unallocated Amount: \$41,853.00 Tracking#: 27970 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 04 8 Grant Type: Amendment: Funding Adjustment Grant Number: 80204 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$141,658.00 **CTE Summer Scholars** Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable **CTE Summer Scholars** Non-Vendor/Unallocated Amount: \$141,658.00 Tracking#: 28329 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 04 8 Grant Type: Amendment: Funding Adjustment Grant Number: 80204 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$143,219.00 Title/Program: **CTE Summer Scholars** Grant Purpose Donor Name: Not Available; Not Applicable **CTE Summer Scholars** Non-Vendor/Unallocated Amount: \$143,219.00 Tracking#: 28282 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 05 8 Grant Type: Amendment: Funding Adjustment Grant Number: 80205 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$207,986.00 Title/Program: **Principal Pipeline** Grant Purpose Donor Name: Not Available; Not Applicable Principal pipeline Non-Vendor/Unallocated Amount: \$207,986.00 Tracking#: 28093 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 05 8 Grant Type: Fund for Public Schools Grant Number: 80205 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$184,496.00 Title/Program: **Principal Pipeline** Donor Name: Wallace Grant Purpose Principal pipeline Non-Vendor/Unallocated Amount: \$184,496.00 Tracking#: 27969 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 06 8 Grant Type: Fund for Public Schools Grant Number: 80206 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$26,537.00 Title/Program: PS 489M (Moody's) Grant Purpose Donor Name: varoius all incoming 9th grade students are invited to a Moody's Summer Experience Bridge program. Non-Vendor/Unallocated Amount: \$26,537.00 Tracking#: 28044 (For Internal use) Amount Total Allocated to Vendors N/A

District:	53 Borou	gh: Funding	Source: OTHER	Grant Name: Fl	JNDS PUB SCHL 07 8
	Grant Number: Grant Period: Title/Program:	80207 7/1/2017 - 6/30/2018 Turnaround Arts	Grant Type: Total Amount:	Fund for Public Schools \$200,529.00	
<u>Grant Pu</u>	urpose	Donor N	lame: various		
Based on th	ne premise that high-qu	uality and integrated arts education c	an strengthen school reform		
<u>Non-Ven</u>	dor/Unallocated	Amount: \$200,529.00			Tracking#: 28091 (For Internal use)
		<u>Amount</u>			
Total A	Allocated to Vend	dors N/A			
District:	53 Borou	gh: Funding	J Source: OTHER	Grant Name: Fl	JNDS PUB SCHL 08 8
	53 Borou Grant Number:	gh: Funding 80208	J Source: OTHER Grant Type:	Grant Name: Fl	JNDS PUB SCHL 08 8
	Grant Number: Grant Period:	80208 7/1/2017 - 6/30/2018			JNDS PUB SCHL 08 8
	Grant Number:	80208	Grant Type:	Fund for Public Schools	JNDS PUB SCHL 08 8
	Grant Number: Grant Period: Title/Program:	80208 7/1/2017 - 6/30/2018 SAT & College Readiness	Grant Type:	Fund for Public Schools	JNDS PUB SCHL 08 8
	Grant Number: Grant Period: Title/Program: urpose	80208 7/1/2017 - 6/30/2018 SAT & College Readiness	Grant Type: Total Amount:	Fund for Public Schools	JNDS PUB SCHL 08 8
<u>Grant Pu</u> College pre	Grant Number: Grant Period: Title/Program: urpose	80208 7/1/2017 - 6/30/2018 SAT & College Readiness Donor N	Grant Type: Total Amount:	Fund for Public Schools	JNDS PUB SCHL 08 8 Tracking#: 28092 (For Internal use)
<u>Grant Pu</u> College pre	Grant Number: Grant Period: Title/Program: urpose	80208 7/1/2017 - 6/30/2018 SAT & College Readiness Donor N	Grant Type: Total Amount:	Fund for Public Schools	Tracking# : 28092

District: 53 Borough:	Funding Source: OTHER	Grant Name: FUNDS PUB SCHL 09 8
Grant Number: 80209 Grant Period: 7/1/201 Title/Program: iZone	Grant Type:7 - 6/30/2018Total Amount:	Fund for Public Schools \$185,768.00
Grant Purpose	Donor Name: various	
iZone matches school teacher teams with ec	tech companies to pilot new products that address	s the needs of their students
Non-Vendor/Unallocated Amount	\$185,768.00	Tracking#: 28094 (For Internal use)
	<u>Amount</u>	
Total Allocated to Vendors	N/A	
District: 53 Borough:	Funding Source: OTHER	Grant Name: FUNDS PUB SCHL 10 8
Grant Number: 80210 Grant Period: 7/1/201	Funding Source: OTHER Grant Type: 7 - 6/30/2018 Total Amount: K - HONY	Grant Name: FUNDS PUB SCHL 10 8 Fund for Public Schools \$29,860.00
Grant Number: 80210 Grant Period: 7/1/201	7 - 6/30/2018 Grant Type:	Fund for Public Schools
Grant Number: 80210 Grant Period: 7/1/201 Title/Program: PS 671	Grant Type: 7 - 6/30/2018 Total Amount: K - HONY	Fund for Public Schools
Grant Number: 80210 Grant Period: 7/1/201 Title/Program: PS 671 <u>Grant Purpose</u>	Grant Type: 7 - 6/30/2018 Total Amount: K - HONY Donor Name: various	Fund for Public Schools
Grant Number: 80210 Grant Period: 7/1/201 Title/Program: PS 671 <u>Grant Purpose</u> Summer Enrichment program	Grant Type: 7 - 6/30/2018 Total Amount: K - HONY Donor Name: various	Fund for Public Schools \$29,860.00 Tracking#: 28104

District:	53 Borou	gh: F	unding Source: OTHER	Grant Name:	FUNDS PUB SCHL 11 8
	Grant Number: Grant Period: Title/Program:	80211 7/1/2017 - 6/30/2018 Reading Rescue	Grant Type: Total Amount:	Fund for Public Schoo \$8,483.00	ls
<u>Grant P</u>	urpose	D	onor Name: various		
Reading pr	ogram				
<u>Non-Ven</u>	dor/Unallocated	Amount: \$8,483.00			Tracking#: 28105 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vene	dors N/A			
District:	53 Borou	gh: F	unding Source: OTHER	Grant Name:	FUNDS PUB SCHL 12 8
District:	53 Borou Grant Number:	gh: F 80212	unding Source: OTHER Grant Type:	Grant Name: Fund for Public Schoo	
District:	Grant Number: Grant Period:	80212 7/1/2017 - 6/30/2018	-		
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	80212 7/1/2017 - 6/30/2018 PSAL	Grant Type:	Fund for Public Schoo	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	80212 7/1/2017 - 6/30/2018 PSAL	Grant Type: Total Amount:	Fund for Public Schoo	
<u>Grant P</u> FY'18 Foot	Grant Number: Grant Period: Title/Program: <u>urpose</u>	80212 7/1/2017 - 6/30/2018 PSAL D	Grant Type: Total Amount: onor Name: various	Fund for Public Schoo	
<u>Grant P</u> FY'18 Foot	Grant Number: Grant Period: Title/Program: urpose ball season	80212 7/1/2017 - 6/30/2018 PSAL D	Grant Type: Total Amount: onor Name: various	Fund for Public Schoo	ls <i>Tracking#:</i> 28121

District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS F	PUB SCHL 13 8
	Grant Number:	80213	Grant Type:	Fund for Public Schools	
	Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$4,755.00	
	Title/Program:	PS 118X			
<u>Grant P</u>	urpose	Donor	Name: various		
Chess prog	jram				
<u>Non-Ven</u>	dor/Unallocated	Amount: \$4,755.00			Tracking#: 28122 (For Internal use)
		Amount			
Total	Allocated to Vend	lors N/A			
District:	53 Borou	gh: Fundi	ng Source: OTHER	Grant Name: FUNDS F	PUB SCHL 14 8
	Grant Number:	80214	Grant Type:	Fund for Public Schools	
	Grant Period:	7/1/2017 - 6/30/2018	Total Amount:	\$8,729.00	
	Title/Program:	School of One			
<u>Grant P</u>	<u>urpose</u>	Donor	Name: various		
equipment					
<u>Non-Ven</u>	dor/Unallocated	Amount: \$8,729.00			Tracking#: 28123 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Vend	lors N/A			

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 15 8 Grant Type: Fund for Public Schools Grant Number: 80215 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$110,526.00 Title/Program: QFI **Donor Name:** various Grant Purpose staff support Non-Vendor/Unallocated Amount: \$110,526.00 Tracking#: 28131 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 53 Borough: Funding Source: OTHER Grant Name: FUNDS PUB SCHL 16 8 Grant Type: Fund for Public Schools Grant Number: 80216 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$17,191.00 Title/Program: IPD Grant Purpose **Donor Name:** Gates Material review for WeTeachNYC Non-Vendor/Unallocated Amount: \$17,191.00 Tracking#: 28132 (For Internal use) Amount Total Allocated to Vendors N/A

District: 53 Boro	ugh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 17	8
Grant Number: Grant Period: Title/Program:	80217 7/1/2017 - 6/30/2018 PS 164Q	Grant Type: Total Amount:	Fund for Public Schools \$5,580.00	
Grant Purpose	Donor	Name: varoius		
school wide enrichment activities	8			
Non-Vendor/Unallocated	l Amount: \$5,580.00		Tra (For Inter)	acking#: 28280 mal use)
	<u>Amount</u>			
Total Allocated to Ver	ndors N/A			
District: 53 Boro	ugh: Fundir	ng Source: OTHER	Grant Name: FUNDS PUB SCHL 18	8
District: 53 Boro Grant Number:		ng Source: OTHER Grant Type:	Grant Name: FUNDS PUB SCHL 18 Fund for Public Schools	8
Grant Number: Grant Period:				8
Grant Number: Grant Period: Title/Program:	80218 7/1/2017 - 6/30/2018 Community Schools - ST	Grant Type: Total Amount: H	Fund for Public Schools	8
Grant Number: Grant Period:	80218 7/1/2017 - 6/30/2018 Community Schools - ST	Grant Type: Total Amount:	Fund for Public Schools	8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80218 7/1/2017 - 6/30/2018 Community Schools - ST	Grant Type: Total Amount: H Name: various	Fund for Public Schools	8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80218 7/1/2017 - 6/30/2018 Community Schools - ST Donor ng the health of High School football	Grant Type: Total Amount: H Name: various	Fund for Public Schools \$124,764.00	acking#: 28226
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Athletic trainers that are protecti	80218 7/1/2017 - 6/30/2018 Community Schools - ST Donor ng the health of High School football	Grant Type: Total Amount: H Name: various	Fund for Public Schools \$124,764.00	acking#: 28226

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Funding Source: OTHER District: 53 Borough: Grant Name: FUNDS PUB SCHL 19 8 Grant Type: Fund for Public Schools Grant Number: 80219 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$12,000.00 Title/Program: **Curtis HS Nursing Program** Grant Purpose **Donor Name:** various nursing certifications after passing state exams Tracking#: 28360 Non-Vendor/Unallocated Amount: \$12,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 54 Borough: Funding Source: OTHER Grant Name: SELF SUSTAINING 13 7 Grant Type: Amendment: Funding Adjustment 70113 Grant Number: Grant Period: 7/1/2016 - 6/30/2017 **Total Amount:** \$6,700.00 **DFO OTPS Support** Title/Program: Grant Purpose Donor Name: Not Available; Not Applicable We are depositing 2 checks totaling \$550 (Check no:80607 for \$500 and check no: 1039 for \$50) for use of the use FAMIS Web site. Non-Vendor/Unallocated Amount: \$6,700.00 Tracking#: 27518 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	54 E	Borough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Num Grant Perio Title/Progr	od: 7/1/201	6 - 6/30/2017 I L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$2,355,676.06	Adjustment
Grant P	urpose		Donor N	ame: Not Available;N	ot Applicable	
D54 TRAV	EL SERVICES	70114(Central)				
<u>Non-Ven</u>	ndor/Unalloo	cated Amount:	\$2,355,676.06			Tracking#: 27536 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	o Vendors	N/A			
District:	54 E	Borough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	Grant Num Grant Perio	nber: 70114 od: 7/1/201	6 - 6/30/2017	g Source: OTHER Grant Type: Total Amount:	Grant Name: Amendment: Funding \$2,574,961.00	
District: Grant P	Grant Num Grant Perio Title/Progr	nber: 70114 od: 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type:	Amendment: Funding \$2,574,961.00	
<u>Grant P</u>	Grant Num Grant Perio Title/Progr urpose	nber: 70114 od: 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$2,574,961.00	
<u>Grant P</u> D54 TRAV	Grant Num Grant Perie Title/Progr urpose EL SERVICES	nber: 70114 od: 7/1/201 ram: TRAVE	6 - 6/30/2017 L SERVICES Donor N	Grant Type: Total Amount:	Amendment: Funding \$2,574,961.00	
<u>Grant P</u> D54 TRAV	Grant Num Grant Perie Title/Progr urpose EL SERVICES	nber: 70114 od: 7/1/201 ram: TRAVE	6 - 6/30/2017 L SERVICES Donor N	Grant Type: Total Amount:	Amendment: Funding \$2,574,961.00	Adjustment Tracking#: 27605

District:	54 Bo	orough:	Funding	Source:	OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Numb Grant Period Title/Program	d: 7/1/2016	6 - 6/30/2017 L SERVICES		Type: Amount:	Amendment: Funding \$3,271,318.66	Adjustment
<u>Grant P</u>	urpose		Donor Na	me: Not	Available;Not Ap	plicable	
D54 TRAV	EL SERVICES 70	0114(Central)					
<u>Non-Ven</u>	dor/Unalloca	ted Amount:	\$3,271,318.66				Tracking#: 27771 (For Internal use)
			<u>Amount</u>				
Total	Allocated to V	Vendors	N/A				
District:	54 Bo	prough:	Funding	Source:	OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	Grant Numb	er: 70114		Grant	Туре:	Amendment: Funding	
District:	Grant Numb Grant Period	er: 70114 d: 7/1/2016	6 - 6/30/2017	Grant			
District: Grant P	Grant Numb Grant Period Title/Progra	er: 70114 d: 7/1/2016	6 - 6/30/2017 L SERVICES	Grant Total	Туре:	Amendment: Funding \$2,994,872.34	
<u>Grant P</u>	Grant Numb Grant Period Title/Progra	ber: 70114 d: 7/1/2010 m: TRAVE	6 - 6/30/2017 L SERVICES	Grant Total	Type: Amount:	Amendment: Funding \$2,994,872.34	
<u>Grant P</u> D54 TRAVI	Grant Numb Grant Period Title/Progra urpose EL SERVICES 70	ber: 70114 d: 7/1/2010 m: TRAVE	6 - 6/30/2017 L SERVICES Donor Na	Grant Total	Type: Amount:	Amendment: Funding \$2,994,872.34	
<u>Grant P</u> D54 TRAVI	Grant Numb Grant Period Title/Progra urpose EL SERVICES 70	Der: 70114 d: 7/1/2016 m: TRAVE	6 - 6/30/2017 L SERVICES Donor Na	Grant Total	Type: Amount:	Amendment: Funding \$2,994,872.34	Adjustment Tracking#: 27686

District:	54 Boi	ough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Numbe Grant Period: Title/Program	7/1/201	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$3,197,718.25	Adjustment
<u>Grant P</u>	urpose		Donor N	lame: Not Available;Not	Applicable	
D54 TRAV	EL SERVICES 701	14(Central)				
<u>Non-Ven</u>	dor/Unallocat	ed Amount:	\$3,197,718.25			Tracking#: 27724 (For Internal use)
			<u>Amount</u>			
Total	Allocated to V	endors	N/A			
District:	54 Boi	ough:	Funding	g Source: OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	54 Bor Grant Numbe Grant Period: Title/Program	r: 70114 7/1/201	Funding 6 - 6/30/2017 L SERVICES	g Source: OTHER Grant Type: Total Amount:	Grant Name: Amendment: Funding \$2,786,281.54	
District: Grant P	Grant Numbe Grant Period: Title/Program	r: 70114 7/1/201	6 - 6/30/2017 L SERVICES	Grant Type:	Amendment: Funding \$2,786,281.54	
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 70114 7/1/201 : TRAVE	6 - 6/30/2017 L SERVICES	Grant Type: Total Amount:	Amendment: Funding \$2,786,281.54	
<u>Grant P</u> D54 TRAVI	Grant Numbe Grant Period: Title/Program <u>urpose</u>	r: 70114 7/1/201 : TRAVE 14(Central)	6 - 6/30/2017 L SERVICES Donor N	Grant Type: Total Amount:	Amendment: Funding \$2,786,281.54	
<u>Grant P</u> D54 TRAVI	Grant Numbe Grant Period: Title/Program urpose EL SERVICES 701	r: 70114 7/1/201 : TRAVE 14(Central)	6 - 6/30/2017 L SERVICES Donor N	Grant Type: Total Amount:	Amendment: Funding \$2,786,281.54	Adjustment Tracking#: 27647

District: 54 Boroug	gh: Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 13 8	
Grant Period:	80113 7/1/2017 - 6/30/2018 DFO OTPS Support	Grant Type: Total Amount:	Grant: Self Sustaining \$100.00	
Grant Purpose	Donor	Name: Vendor's fee for t	ne use of FAMIS Web site.	
We are depositing 2 checks Totalir	ng \$100(check no:003780 for \$50	and check no: 1664 for \$50) for	the use FAMIS Web site.	
Non-Vendor/Unallocated A	Amount: \$100.00		Trackir (For Internal u	ıg#: 27862 ıse)
	<u>Amount</u>			
Total Allocated to Vend	ors N/A			
District: 54 Boroug	gh: Fundir	ng Source: NYSED	Grant Name: SELF SUSTAINING 14 8	
-	gh: Fundir 80114	ng Source: NYSED Grant Type:	Grant Name: SELF SUSTAINING 14 8 Grant: Self Sustaining	
Grant Number: Grant Period:	80114 7/1/2017 - 6/30/2018	-		
Grant Number: Grant Period: Title/Program:	80114 7/1/2017 - 6/30/2018 D54 Travel Services	Grant Type: Total Amount:	Grant: Self Sustaining	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80114 7/1/2017 - 6/30/2018 D54 Travel Services	Grant Type:	Grant: Self Sustaining	
Grant Number: Grant Period: Title/Program:	80114 7/1/2017 - 6/30/2018 D54 Travel Services	Grant Type: Total Amount:	Grant: Self Sustaining	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	80114 7/1/2017 - 6/30/2018 D54 Travel Services Donor	Grant Type: Total Amount:	Grant: Self Sustaining \$466,853.35	ng#: 27990 Ise)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> D54 Travel Services	80114 7/1/2017 - 6/30/2018 D54 Travel Services Donor	Grant Type: Total Amount:	Grant: Self Sustaining \$466,853.35 Trackin	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> D54 Travel Services	80114 7/1/2017 - 6/30/2018 D54 Travel Services Donor Amount: \$466,853.35 <u>Amount</u>	Grant Type: Total Amount:	Grant: Self Sustaining \$466,853.35 Trackin	

Grant Type: Amendment: Funding Adjustment Grant Number: 80114 7/1/2017 - 6/30/2018 Grant Period: **Total Amount:** \$919,437.37 Title/Program: **D54 Travel Services** Grant Purpose Donor Name: Not Available; Not Applicable D54 Travel Services Non-Vendor/Unallocated Amount: \$919,437.37 Tracking#: 28346 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 54 Borough: Funding Source: NYSED Grant Name: SELF SUSTAINING 14 8 Grant Type: Amendment: Funding Adjustment Grant Number: 80114 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$826,419.91 Title/Program: **D54 Travel Services** Grant Purpose Donor Name: Not Available; Not Applicable D54 Travel Services Non-Vendor/Unallocated Amount: \$826,419.91 Tracking#: 28130 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: SELF SUSTAINING 14 8

Funding Source: NYSED

District: 54

Borough:

District:	54	Borou	gh:	Funding	J Source:	NYSED	Grant Name:	SELF SUSTAINING 14 8
	Grant Nur Grant Per Title/Prog	riod:	80114 7/1/2017 - 6/3 D54 Travel S			Type: Amount:	Amendment: Funding \$644,264.15	g Adjustment
Grant P	<u>urpose</u>			Donor N	lame: Not	t Available;l	Not Applicable	
D54 Travel	Services							
<u>Non-Ven</u>	dor/Unallo	ocated /	Amount: \$64	4,264.15				Tracking#: 28103 (For Internal use)
			<u>Amc</u>	<u>unt</u>				
Total	Allocated t	to Vend	ors N/A					
District:	54	Borou	gh:	Funding	J Source:	OTHER	Grant Name:	SELF SUSTAINING 63 8
	Grant Nu	mber:	80163		Grant	Туре:	Amendment: Funding	g Adjustment
	Grant Per	riod:	7/1/2017 - 6/3	0/2018	Total	Amount:	\$872,816.68	
	Title/Prog	gram:	Schools Foo	d Concession	Commis	sions		
Grant P	<u>urpose</u>			Donor N	lame: Not	t Available;l	Not Applicable	
We are dep January, 20	oositing 2 chee 017) from Ans	cks Totali wer Vend	ng \$192,245.13 (c ing.)	heck no:31857 for	\$13,478.96	,dateed dated	August 2017July, 2017) from CC V	Vending. (CHECK NO:13476 for \$178,766.17 Dated
<u>Non-Ven</u>	dor/Unallo	ocated /	Amount: \$87	2,816.68				Tracking#: 28402 (For Internal use)
			<u>Amc</u>	<u>unt</u>				
Total	Allocated t	to Vend	ors N/A					

District:	54 Bor	ough:	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 63 8	
	Grant Numbe Grant Period:		Grant 018 Total	Type: Amount:	Amendment: Funding Adjustment \$680,571.55	
	Title/Program	: Schools Food C	oncession Commis	sions		
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not Ap	plicable	
					neck no: 31349 for \$16,769.80 dated July, 2017) from CC Vending. (CHECK 2.40, this return checks from Bronk Leadership Snack/Bev.	
<u>Non-Ver</u>	ndor/Unallocate	ed Amount: \$680,5	71.55		Tracking#: 28152 (For Internal use)	
		Amount				
Total	Allocated to V	endors N/A				
District:	54 Bor	ough:	Funding Source:	OTHER	Grant Name: SELF SUSTAINING 63 8	
District:	54 Bor Grant Numbe	0	-			
District:		r: 80163	Grant		Grant Name: SELF SUSTAINING 63 8 Grant: Self Sustaining \$364,114.17	
District:	Grant Numbe	r: 80163 7/1/2017 - 6/30/2	Grant	Type: Amount:	Grant: Self Sustaining	
District: <u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 80163 7/1/2017 - 6/30/2	Grant 018 Total	Type: Amount: sions	Grant: Self Sustaining \$364,114.17	
<u>Grant P</u> We are de \$81,057.89	Grant Numbe Grant Period: Title/Program Purpose positing 8 checks T dated May, 2017)	r: 80163 7/1/2017 - 6/30/2 contemp: Schools Food C Totaling \$364,114.17 (check from CC Vending. (CHECK	Grant 018 Total 2 oncession Commiss Donor Name: Ans 100:29157 for \$93,139.17, 100:12138 FOR \$139,25	Type: Amount: sions swer Vending & C dateed Mrch 2017, ch 1.21 DATED Febuary	Grant: Self Sustaining \$364,114.17	
Grant P We are de \$81,057.89 003205377	Grant Numbe Grant Period: Title/Program Purpose positing 8 checks T dated May, 2017)	r: 80163 : 7/1/2017 - 6/30/2 :: Schools Food C : Schools Food Schools Food Schools Food Schools Food Schools Food Schools Foo	Grant 018 Total 2 oncession Commiss Donor Name: Ans r no:29157 for \$93,139.17, K NO:12138 FOR \$139,25 a md check no:00320341	Type: Amount: sions swer Vending & C dateed Mrch 2017, ch 1.21 DATED Febuary	Grant: Self Sustaining \$364,114.17 C Vending neck no: 29711 for \$49,944.76 dated April, 2017 and check no: 30225 for , 2017) from Answer Vending. (check no: 003200746 for \$206.66, check no:	
Grant P We are de \$81,057.89 003205377	Grant Numbe Grant Period: Title/Program Purpose positing 8 checks T 9 dated May, 2017) 7 for \$207.48,check	r: 80163 : 7/1/2017 - 6/30/2 :: Schools Food C : Schools Food Schools Food Schools Food Schools Food Schools Food Schools Foo	Grant 018 Total 2 oncession Commiss Donor Name: Ans no:29157 for \$93,139.17, NO:12138 FOR \$139,25 3 amd check no:00320341 14.17	Type: Amount: sions swer Vending & C dateed Mrch 2017, ch 1.21 DATED Febuary	Grant: Self Sustaining \$364,114.17 C Vending neck no: 29711 for \$49,944.76 dated April, 2017 and check no: 30225 for , 2017) from Answer Vending. (check no: 003200746 for \$206.66, check no: return checks from Bronk Leadership Snack/Bev. <i>Tracking#: 27875</i>	

District:	58 Boro	ugh:	Funding Source: NYSED	Grant Name: MISC FED GRANT 28 7	
	Grant Number: Grant Period: Title/Program:	7/1/2017 - 6/30/20	Grant Type: 18 Total Amount: podservice Equipment Assistant	Grant: Single Year Grant \$681,295.00 ce Grant Program	
<u>Grant P</u>	urpose		Donor Name: NYSED		
Food Serv	ice Equipment Grant	FY 2017.			
<u>Non-Ver</u>	ndor/Unallocated	<u>I Amount:</u> \$681,29	5.00	Tracking#: 2 (For Internal use)	8046
		<u>Amount</u>			
Total	Allocated to Ver	ndors N/A			
District:	58 Boro	ugh:	Funding Source: OTHER	Grant Name: PRIVATE GRANT 30 8	
District:	58 Boro Grant Number:	-	Funding Source: OTHER Grant Type:	Grant Name: PRIVATE GRANT 30 8 Grant: Multiple Year with Total Upfront Cost	
District:	Grant Number: Grant Period:	-	Grant Type:		
	Grant Number: Grant Period: Title/Program:	82930	Grant Type: 18 Total Amount:	Grant: Multiple Year with Total Upfront Cost \$345,844.16	
District: <u>Grant P</u>	Grant Number: Grant Period: Title/Program:	82930 7/1/2017 - 6/30/20	Grant Type:	Grant: Multiple Year with Total Upfront Cost \$345,844.16	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	82930 7/1/2017 - 6/30/20 Marketing Plan	Grant Type: 18 Total Amount:	Grant: Multiple Year with Total Upfront Cost \$345,844.16	
<u>Grant P</u> OSF will ci	Grant Number: Grant Period: Title/Program: <u>Purpose</u>	82930 7/1/2017 - 6/30/20 Marketing Plan e plan for how it intends to	Grant Type: 18 Total Amount: Donor Name: Operative Cake C leverage the Marketing Fund to further its	Grant: Multiple Year with Total Upfront Cost \$345,844.16	8313
<u>Grant P</u> OSF will ci	Grant Number: Grant Period: Title/Program: Purpose reate a comprehensiv	82930 7/1/2017 - 6/30/20 Marketing Plan e plan for how it intends to	Grant Type: 18 Total Amount: Donor Name: Operative Cake C leverage the Marketing Fund to further its	Grant: Multiple Year with Total Upfront Cost \$345,844.16 Forp. marketing objectives. Tracking#: 2	8313

District:	58 B	orough:	Fundi	ng Source: NYSED	Grant Name: MISC FED GR	RANT 27 8
	Grant Num	ber: 88527		Grant Type:	Grant: Multiple Year with Incrementa	l Cost
	Grant Perio	od: 7/1/201	7 - 6/30/2018	Total Amount:	\$66,051.00	
	Title/Progra	am: 2016 N	ew York Farm to S	School Program		
<u>Grant P</u>	urpose		Donor	Name: Dept. of Agricultu	re and Markets	
Farm to Sc	hool Competitive	e Grant 2016				
<u>Non-Ver</u>	ndor/Unalloc	ated Amount:	\$66,051.00			Tracking#: 28030 (For Internal use)
			<u>Amount</u>			
Total	Allocated to	Vendors	N/A			
District:	60 B	orough:	Fundi	ng Source: NYSED	Grant Name: FED HOMELE	SS 32 8
	Grant Num	ber: 88532		Grant Type:	Grant: Continuation	
	Grant Perio	od: 7/1/201	7 - 6/30/2018	Total Amount:	\$2,200,000.00	
	Title/Progra	am: McKinr	ney_Vento Homele	ess Education of Homel	ess Children and Youth, NCLB	
<u>Grant P</u>	urpose		Donor	Name: NA		
			blement strategies and i uccess in school of hon			
<u>Non-Ver</u>	ndor/Unalloc	ated Amount:	\$337,000.00			Tracking#: 27958 (For Internal use)
			<u>Amount</u>			

District: 60 Boroug	h: Fundir	ng Source: OTHER	Grant Name: INTRA-CITY-16 8	
Grant Period:	89016 7/1/2017 - 6/30/2018 New York City STOP-DW	Grant Type: Total Amount: /I program	Grant: Single Year Grant \$261,000.00	
Grant Purpose	Donor	Name: DOT		
The funding is to be used as follows	s \$153,000 for the "Apple Corps t	raffic" safety theater Fall and sp	ring tours; \$108,000 for Family Life Theater traffic safety shows at 90 s	ites.
Non-Vendor/Unallocated A	<u>mount:</u> \$261,000.00		Tracking# (For Internal use	
	<u>Amount</u>			
Total Allocated to Vendo	ors N/A			
District: CE Densuel	L. Friedla			
District: 65 Boroug	h: Fundir	ng Source: OTHER	Grant Name: SELF SUSTAINING 11 7	
-	h: Fundir 70111	ng Source: OTHER Grant Type:	Grant Name: SELF SUSTAINING 11 7 Amendment: Funding Adjustment	
Grant Number: Grant Period:		Grant Type: Total Amount:		
Grant Number: Grant Period:	70111 7/1/2016 - 6/30/2017 ADMINISTRATIVE TRIAL	Grant Type: Total Amount:	Amendment: Funding Adjustment \$559,994.94	
Grant Number: Grant Period: Title/Program:	70111 7/1/2016 - 6/30/2017 ADMINISTRATIVE TRIAL Donor	Grant Type: Total Amount: S UNIT (ATU) Name: Not Available;Not	Amendment: Funding Adjustment \$559,994.94 Applicable	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	70111 7/1/2016 - 6/30/2017 ADMINISTRATIVE TRIAL Donor nat were reduced due to a bounce	Grant Type: Total Amount: S UNIT (ATU) Name: Not Available;Not	Amendment: Funding Adjustment \$559,994.94 Applicable	
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> The increase is to put back funds th	70111 7/1/2016 - 6/30/2017 ADMINISTRATIVE TRIAL Donor nat were reduced due to a bounce	Grant Type: Total Amount: S UNIT (ATU) Name: Not Available;Not	Amendment: Funding Adjustment \$559,994.94 Applicable ase Bank # 778. Tracking #	

District:	65 Be	orough:	Funding Source: O	THER Grant Name	SELF SUSTAINING 11 7
	Grant Numb Grant Perio Title/Progra	d: 7/1/2016 - 6/30/2	Grant Ty 2017 Total Am VE TRIALS UNIT (ATU)		g Adjustment
Grant P	urpose		Donor Name: Not Av	ailable;Not Applicable	
The increas	se is to put back	funds that were reduced due	e to a bounced check. The new	/ Check is Chase Bank # 778.	
<u>Non-Ven</u>	dor/Unalloca	ated Amount: \$532,9	994.94		Tracking#: 27690 (For Internal use)
Total	Allocated to	Amoun Vendors N/A	<u>t</u>		
District:	65 Be	orough:	Funding Source: O	THER Grant Name	: SELF SUSTAINING 12 7
District:	65 Be Grant Numb Grant Perio Title/Progra	ber: 70112 d: 7/1/2016 - 6/30/2	Grant Ty 2017 Total Am	pe: Amendment: Fundin	
District: Grant P	Grant Numb Grant Perio Title/Progra	ber: 70112 d: 7/1/2016 - 6/30/2	Grant Ty 2017 Total Am	pe: Amendment: Fundin ount: \$4,469.27	
<u>Grant P</u>	Grant Numb Grant Perio Title/Progra	ber: 70112 d: 7/1/2016 - 6/30/2	Grant Ty 2017 Total Am ES	pe: Amendment: Fundin ount: \$4,469.27	
<u>Grant P</u> Legal Servi	Grant Numb Grant Perio Title/Progra <u>urpose</u> ices Revenue	ber: 70112 d: 7/1/2016 - 6/30/2	Grant Ty 2017 Total Am ES Donor Name: Not Av	pe: Amendment: Fundin ount: \$4,469.27	
<u>Grant P</u> Legal Servi	Grant Numb Grant Perio Title/Progra <u>urpose</u> ices Revenue	ber: 70112 d: 7/1/2016 - 6/30/2 m: LEGAL SERVIC	Grant Ty 2017 Total Am ES Donor Name: Not Av 9.27	pe: Amendment: Fundin ount: \$4,469.27	g Adjustment Tracking# : 27509

District:	65 Bor	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 12 7
	Grant Numbe Grant Period: Title/Program	7/1/2016 - 6/30/20			nendment: Funding ,424.27	Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not Applic	able	
Legal Servi	ces Revenue					
<u>Non-Ven</u>	dor/Unallocate	ed Amount: \$5,424.	27			Tracking#: 27679 (For Internal use)
		<u>Amount</u>				
Total	Allocated to V	endors N/A				
District:	65 Bor	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 12 7
District:	65 Bor Grant Numbe	0	Funding Source: Grant		Grant Name: nendment: Funding	
District:		r: 70112 7/1/2016 - 6/30/20	Grant 017 Total	Type: An		
District: Grant P	Grant Numbe Grant Period: Title/Program	r: 70112 7/1/2016 - 6/30/20	Grant 017 Total J S	Type: An	nendment: Funding ,674.27	
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 70112 7/1/2016 - 6/30/20	Grant 017 Total J S	Type: An Amount: \$5	nendment: Funding ,674.27	
<u>Grant P</u> Legal Servi	Grant Numbe Grant Period: Title/Program <u>urpose</u>	r: 70112 7/1/2016 - 6/30/20 :: LEGAL SERVICE	Grant 017 Total A S Donor Name: Not	Type: An Amount: \$5	nendment: Funding ,674.27	
<u>Grant P</u> Legal Servi	Grant Numbe Grant Period: Title/Program <u>urpose</u> ices Revenue	r: 70112 7/1/2016 - 6/30/20 :: LEGAL SERVICE	Grant 017 Total / S Donor Name: Not	Type: An Amount: \$5	nendment: Funding ,674.27	Adjustment Tracking#: 27758

District:	66 Borou	gh: Fu	Inding Source: OTHER	Grant Name: PRIVATE GRANT 30 8	
	Grant Number: Grant Period: Title/Program:	82930 7/1/2017 - 6/30/2018 FUNDS FOR PUBLIC	Grant Type: Total Amount: HEALTH IN NEW YORK, INC.	Grant: Single Year Grant \$4,370.63	
Grant P	urpose	De	onor Name: FUNDS FOR PUBL	IC HEALTH	
The funds a	are for teachers training	g rates			
<u>Non-Ven</u>	dor/Unallocated	Amount: \$4,370.63		Trac (For Intern	: king#: 28161 al use)
Total <i>i</i>	Allocated to Vend	<u>Amount</u> Iors N/A			
District:	66 Borou	gh: Fı	Inding Source: USED	Grant Name: CDC COMPREHENSIVE	5 8
	Grant Number: Grant Period: Title/Program:	88506 8/1/2017 - 6/30/2018 CDC Comprehensive	Grant Type: Total Amount:	Grant: Multiple Year with Incremental Cost \$408,694.00	
Grant P	Grant Period: Title/Program:	8/1/2017 - 6/30/2018 CDC Comprehensive	Total Amount:	·	
	Grant Period: Title/Program:	8/1/2017 - 6/30/2018 CDC Comprehensive	Total Amount:	·	
CDC NOA	Grant Period: Title/Program: urpose	8/1/2017 - 6/30/2018 CDC Comprehensive De	Total Amount:	\$408,694.00	king#: 28183 al use)
CDC NOA	Grant Period: Title/Program: urpose year-5 FY18	8/1/2017 - 6/30/2018 CDC Comprehensive De	Total Amount:	\$408,694.00 Trac	

District: 66 Bo	rough:	Funding Source: OTHER	Grant Name: INTRA-CI	TY-24 8
Grant Numbe Grant Period Title/Progran	: 7/1/2017 - 6/30/20	Grant Type: 18 Total Amount: HMH D67 UA 481/482	Grant: Single Year Grant \$2,761,986.00	
Grant Purpose		Donor Name: DOHMH		
Intracity Agreement on obesit	ty Task force Initiatives : Phys	ical Fitness, Health and School Wellness	S.	
Non-Vendor/Unallocat	ted Amount: \$2,761,9	86.00		Tracking#: 27955 (For Internal use)
	<u>Amount</u>			
Total Allocated to V	'endors N/A			
District: 67 Bo	rough:	Funding Source: NYSED	Grant Name: FOUNDA	FION GRNT 02 7
District: 67 Bo Grant Numbe Grant Period Title/Progran	er: 79902 : 7/1/2017 - 6/30/20 ⁷	Grant Type:	Grant No Cost Extension \$126,000.00	ΓΙΟΝ GRNT 02 7
Grant Numbe Grant Period	er: 79902 : 7/1/2017 - 6/30/20 ⁷	Grant Type: 18 Total Amount:	Grant No Cost Extension \$126,000.00	ΓΙΟΝ GRNT 02 7
Grant Numbe Grant Period Title/Progran	er: 79902 : 7/1/2017 - 6/30/20 ⁷ n: The Reebok Foun	Grant Type: 18 Total Amount: dation - Build Our Kids Succes Donor Name: Not Available;Not	Grant No Cost Extension \$126,000.00	ΓΙΟΝ GRNT 02 7
Grant Numbe Grant Period Title/Progran <u>Grant Purpose</u>	er: 79902 : 7/1/2017 - 6/30/20 ⁷ n: The Reebok Foun KS/DOE MOU. HSBC Check	Grant Type: 18 Total Amount: dation - Build Our Kids Succes Donor Name: Not Available;Not #1017.	Grant No Cost Extension \$126,000.00	ΠΟΝ GRNT 02 7 Tracking#: 28284 (For Internal use)
Grant Number Grant Period Title/Progran <u>Grant Purpose</u> These funds are part of a BO	er: 79902 : 7/1/2017 - 6/30/20 ⁷ n: The Reebok Foun KS/DOE MOU. HSBC Check	Grant Type: 18 Total Amount: dation - Build Our Kids Succes Donor Name: Not Available;Not #1017.	Grant No Cost Extension \$126,000.00	Tracking# : 28284

District:	67	Boroug	Jh:		Funding So	ource:	OTHER		Grant I	Name:	INTRA-CITY-2	8	8
	Grant Nu Grant Per Title/Prog	riod:		- 6/30/201 1 ue ANT [: Type: Amount:		Grant: Single Y \$13,500,000.00		ant		
<u>Grant P</u>	urpose				Donor Nam	ne: DO	НМН						
the Agency		ing (ANT)	system. Thi										nool Health has established that the DOE and DOHMH
<u>Non-Ven</u>	dor/Unallo	ocated A	Amount:	\$13,500,	000.00							(For	Tracking#: 28125 Internal use)
Total	Allocated 1	to Vend Boroug	ors	<u>Amount</u> N/A	Funding Se	ource:	OTHER		Grant	Name:	SELF SUSTAI	NIN	G 10 7
	Grant Nur Grant Per Title/Prog	riod:	70110 7/1/2017 COPY C	- 6/30/201 ENTER	8		: Type: Amount:		Amendment: F \$2,342.89	unding	Adjustment		
<u>Grant P</u>	-				Donor Nam	ne: Not	t Available	;Not Ap	olicable				
DCP RECE		ENTS FRO	OM OFICES	FOR SPECI	AL MAIL/COPY	(SERVI	CES						
<u>Non-Ven</u>	dor/Unallo	ocated A	Amount:	\$2,342.8	9							(For	Tracking#: 27720 Internal use)
				<u>Amount</u>									
Total	Allocated	to Vend	ors	N/A									

District:	78 Bor	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 14 7
	Grant Numbe Grant Period: Title/Program	7/1/2016 - 6/30/20	Grant ⁻ 017 Total A		nendment: Funding 563,222.13	Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not Applica	able	
Sale of Syl	abi Revenue					
<u>Non-Ver</u>	dor/Unallocate	ed Amount: \$2,563,	222.13			Tracking#: 27721 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Ve	endors N/A				
District:	78 Bor	ough:	Funding Source:	OTHER	Grant Name:	SELF SUSTAINING 14 7
District:	78 Bor Grant Numbe	-	Funding Source: Grant		Grant Name:	
District:	Grant Numbe Grant Period:	r: 70114 7/1/2016 - 6/30/20	Grant	Type: An		
District: Grant P	Grant Numbe Grant Period: Title/Program	r: 70114 7/1/2016 - 6/30/20	Grant D17 Total A	Type: An	nendment: Funding 598,222.13	
<u>Grant P</u>	Grant Numbe Grant Period: Title/Program	r: 70114 7/1/2016 - 6/30/20	Grant D17 Total A	Type: An Amount: \$2	nendment: Funding 598,222.13	
<u>Grant P</u> Sale of Syl	Grant Numbe Grant Period: Title/Program <u>urpose</u>	r: 70114 7/1/2016 - 6/30/20 :: Sale of Syllabi	Grant D D17 Total A Donor Name: Not	Type: An Amount: \$2	nendment: Funding 598,222.13	
<u>Grant P</u> Sale of Syl	Grant Numbe Grant Period: Title/Program <u>urpose</u> abi Revenue	r: 70114 7/1/2016 - 6/30/20 :: Sale of Syllabi	Grant [•] 017 Total A Donor Name: Not 9 222.13	Type: An Amount: \$2	nendment: Funding 598,222.13	Adjustment Tracking#: 27770

District:	78 Borou	gh: Funding	g Source: OTHER	Grant Name: SELF	SUSTAINING 14 8
	Grant Number: Grant Period: Title/Program:	80114 7/1/2017 - 6/30/2018 Sale of Syllabi	Grant Type: Total Amount:	Grant: Self Sustaining \$1,889,571.00	
Grant Pu	urpose	Donor N	lame: N/A		
Not Applica	ble/Not Yet Known				
<u>Non-Ven</u>	dor/Unallocated	Amount: \$1,889,571.00		Tracking#: 27853 (For Internal use)	
		Amount			
Total /	Allocated to Vend	dors N/A			
District:	79 Borou	gh: Brooklyn Funding	g Source: NYSED	Grant Name: WIA	TITLE 2 44 7
		-	g Source: NYSED Grant Type:	Grant Name: WIA	
	Grant Number: Grant Period:	71544 7/1/2016 - 6/30/2017	Grant Type: Total Amount:		
	Grant Number: Grant Period: Title/Program:	71544 7/1/2016 - 6/30/2017 WIA 44 Adult Education ar	Grant Type: Total Amount: nd Literacy	Amendment: Change of Loo \$3,136,467.00	
	Grant Number: Grant Period: Title/Program:	71544 7/1/2016 - 6/30/2017 WIA 44 Adult Education ar	Grant Type: Total Amount:	Amendment: Change of Loo \$3,136,467.00	
<u>Grant P</u>	Grant Number: Grant Period: Title/Program:	71544 7/1/2016 - 6/30/2017 WIA 44 Adult Education ar	Grant Type: Total Amount: nd Literacy	Amendment: Change of Loo \$3,136,467.00	
<u>Grant Pi</u> WIA 44 - Al	Grant Number: Grant Period: Title/Program: urpose	71544 7/1/2016 - 6/30/2017 WIA 44 Adult Education ar Donor N	Grant Type: Total Amount: nd Literacy	Amendment: Change of Loo \$3,136,467.00	
<u>Grant Pi</u> WIA 44 - Al	Grant Number: Grant Period: Title/Program: urpose MENDMENT	71544 7/1/2016 - 6/30/2017 WIA 44 Adult Education ar Donor N	Grant Type: Total Amount: nd Literacy	Amendment: Change of Loo \$3,136,467.00	cation Tracking# : 27561

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WIA TITLE 2 44 7 Amendment: Change of Location Grant Number: 71544 Grant Type: 7/1/2016 - 6/30/2017 **Total Amount:** Grant Period: \$3,136,467.00 Title/Program: WIA 44 Adult Education and Literacy Grant Purpose Donor Name: Not Available; Not Applicable WIA 44 - AMENDMENT Non-Vendor/Unallocated Amount: \$3,136,467.00 Tracking#: 27561 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 40 8 Grant: Single Year Grant Grant Type: Grant Number: 81540 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$250,000.00 Title/Program: WIA 40 - Corrections Grant Purpose Donor Name: NYSED Corrections Funds for OACE. Non-Vendor/Unallocated Amount: \$250,000.00 Tracking#: 28242 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)						
District: 79 Borough: Brooklyn	Funding Source: NYSED	Grant Name: WIA TITLE 2	40 8			
Grant Number: 81540	Grant Type:	Grant: Single Year Grant				
Grant Period: 7/1/2017 - 6/30/20		\$250,000.00				
Title/Program: WIA 40 - Correcti						
Grant Purpose	Donor Name: NYSED					
Corrections Funds for OACE.						
Non-Vendor/Unallocated Amount: \$250,00	Tracking#: 28242 (For Internal use)					
Amount						
Total Allocated to Vendors N/A						
	- - - - - - - - - -	0 (1)				
District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 41 8						
Grant Number: 81541	Grant Type:	Grant: Single Year Grant				
Grant Period: 7/1/2017 - 6/30/20	18 Total Amount:	\$1,468,247.00				
Title/Program: WIA 41 ESL Civic	s					
Grant Purpose	Donor Name: nysed					
ESL CIVIS FUNDS FOR OACE						
Non-Vendor/Unallocated Amount: \$1,468,2	Tracking#: 28243 (For Internal use)					
Amount						
Total Allocated to Vendors N/A						

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) Borough: Brooklyn Funding Source: NYSED District: 79 Grant Name: WIA TITLE 2 41 8 Grant: Single Year Grant Grant Type: Grant Number: 81541 \$1,468,247.00 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** Title/Program: WIA 41 ESL Civics Grant Purpose **Donor Name:** nysed ESL CIVIS FUNDS FOR OACE Tracking#: 28243 Non-Vendor/Unallocated Amount: \$1,468,247.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 79 Borough: Brooklyn Funding Source: NYSED Grant Name: WIA TITLE 2 44 8 Grant Type: Grant: Single Year Grant Grant Number: 81544 Grant Period: 7/1/2017 - 6/30/2018 **Total Amount:** \$3,142,954.00 Title/Program: WIA 44 Basic Ed. and Literacy Services Grant Purpose Donor Name: NYSED Funding for Basic Ed and Literacy services for OACE. Non-Vendor/Unallocated Amount: \$3,142,954.00 Tracking#: 28244 (For Internal use) Amount Total Allocated to Vendors N/A

AWARDS	<u>S TO THE NEW YOP</u>	K CITY DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 0	<u>9/30/2017)</u>
District: 79 Borou	i gh: Brooklyn	Funding Source: NYSED	Grant Name: WIA TITL	E2 44 8
Grant Number:	81544	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/20		\$3,142,954.00	
Title/Program:	WIA 44 Basic Ed.	and Literacy Services		
Grant Purpose		Donor Name: NYSED		
Funding for Basic Ed and Literacy	y services for OACE.			
Non-Vendor/Unallocated	<u>Amount:</u> \$3,142,9	54.00		Tracking#: 28244 (For Internal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 79 Borou	i gh: Brooklyn	Funding Source: NYSED	Grant Name: WELFAR	E ED 01 8
Grant Number:				
	82701	Grant Type:	Grant: Single Year Grant	
Grant Period:	82701 7/1/2017 - 6/30/20 ⁻	Grant Type: Total Amount:	Grant: Single Year Grant \$100,000.00	
Grant Period: Title/Program:		18 Total Amount:	-	
	7/1/2017 - 6/30/20	18 Total Amount:	-	
Title/Program:	7/1/2017 - 6/30/20 WEP - Literacy Zc	18 Total Amount: one Bronx	-	
Title/Program: <u>Grant Purpose</u>	7/1/2017 - 6/30/20 WEP - Literacy Zo	Total Amount: one Bronx Donor Name: NYSED	-	Tracking#: 28320 (For Internal use)
Title/Program: Grant Purpose Literacy Zones for Bronx location	7/1/2017 - 6/30/20 WEP - Literacy Zo	Total Amount: one Bronx Donor Name: NYSED	-	

AWARD	S TO THE NEW YO	RK CITY DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 09/30/2017)
District: 79 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: WELFARE ED 01 8
Grant Number:	82701	Grant Type:	Grant: Single Year Grant
Grant Period:	7/1/2017 - 6/30/20		\$100,000.00
Title/Program:	WEP - Literacy Zo		
Grant Purpose		Donor Name: NYSED	
Literacy Zones for Bronx location			
Non-Vendor/Unallocated	<u>Amount:</u> \$100,00	0.00	Tracking#: 28320 (For Internal use)
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		
District: 79 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name: WELFARE ED 02 8
Grant Number:	82702	Grant Type:	Grant: Single Year Grant
Grant Period:	7/1/2017 - 6/30/20	18 Total Amount:	\$100,000.00
Title/Program:	WEP- Literacy Zo	ne Manhattan	
Grant Purpose		Donor Name: NYSED	
Literacy Zones for Manhattan			
Non-Vendor/Unallocated	<u>Amount:</u> \$100,00	0.00	Tracking#: 28325 (For Internal use)
	<u>Amount</u>		
Total Allocated to Ven	dors N/A		

AWARDS	<u>S TO THE NEW YOP</u>	RK CITY DEPARTMENT OF EDU	ICATION (04/01/2017 THROUGH 09/30/2017)
District: 79 Borou	igh: Brooklyn	Funding Source: NYSED	Grant Name: WELFARE ED 02	8
Grant Number:	82702	Grant Type:	Grant: Single Year Grant	
Grant Period:	7/1/2017 - 6/30/20		\$100,000.00	
Title/Program:	WEP- Literacy Zo			
Grant Purpose		Donor Name: NYSED		
Literacy Zones for Manhattan				
Non-Vendor/Unallocated	<u>Amount:</u> \$100,00	0.00	(For li	Tracking#: 28325 nternal use)
	<u>Amount</u>			
Total Allocated to Ven	dors N/A			
District: 79 Borou	igh: Brooklyn	Funding Source: NYSED	Grant Name: WELFARE ED 03	8
District: 79 Borou Grant Number:	igh: Brooklyn 82703	Funding Source: NYSED Grant Type:	Grant Name: WELFARE ED 03 Grant: Single Year Grant	8
	-	Grant Type:		8
Grant Number:	82703	Grant Type: 18 Total Amount:	Grant: Single Year Grant	8
Grant Number: Grant Period:	82703 7/1/2017 - 6/30/20	Grant Type: 18 Total Amount:	Grant: Single Year Grant	8
Grant Number: Grant Period: Title/Program:	82703 7/1/2017 - 6/30/20 WEP Literacy Zor	Grant Type: 18 Total Amount: ne Queens	Grant: Single Year Grant	8
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	82703 7/1/2017 - 6/30/20 WEP Literacy Zor	Grant Type: 18 Total Amount: ne Queens Donor Name: NYSED	Grant: Single Year Grant \$100,000.00	8 Tracking#: 28322 nternal use)
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Literacy Zone funds for Queens s	82703 7/1/2017 - 6/30/20 WEP Literacy Zor	Grant Type: 18 Total Amount: ne Queens Donor Name: NYSED	Grant: Single Year Grant \$100,000.00	Tracking#: 28322
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> Literacy Zone funds for Queens s	82703 7/1/2017 - 6/30/20 WEP Literacy Zor site. <u>Amount:</u> \$100,000 <u>Amount</u>	Grant Type: 18 Total Amount: ne Queens Donor Name: NYSED	Grant: Single Year Grant \$100,000.00	Tracking#: 28322

AWARDS TO THE NEW YOR	<u>K CITY DEPARTMENT OF EDU</u>	CATION (04/01/2017 THROUGH 09/30/2017)	
District: 79 Borough: Brooklyn I	Funding Source: NYSED	Grant Name: WELFARE ED 03 8	
Grant Number: 82703	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018 Title/Program: WEP Literacy Zone		\$100,000.00	
-	Donor Name: NYSED		
Literacy Zone funds for Queens site.			
Non-Vendor/Unallocated Amount: \$100,000.	00	Tracking#: (For Internal use)	28322
Amount			
Total Allocated to Vendors N/A			
District: 79 Borough: Brooklyn I	Funding Source: NYSED	Grant Name: WELFARE ED 04 8	
Grant Number: 82704	Grant Type:	Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018 Title/Program: WEP Literacy Zone		\$100,000.00	
- ,	Donor Name: NYSED		
Literacy Zones in Brooklyn			
Literacy Zones in Brooklyn <u>Non-Vendor/Unallocated Amount:</u> \$100,000.	00	Tracking#: (For Internal use)	28327
	00		28327

	AWARDS	TO THE NEW YOR	K CITY DEPARTMENT OF EDUCA	ATION (04/01/2017 THE	ROUGH 09/30/2017)	
District:	79 Borou	gh: Brooklyn	Funding Source: NYSED	Grant Name:	WELFARE ED 04 8	
	Grant Number:	82704	Grant Type:	Grant: Single Year Gr	ant	
	Grant Period:	7/1/2017 - 6/30/201	8 Total Amount:	\$100,000.00		
	Title/Program:	WEP Literacy Zon	es Brooklyn			
<u>Grant P</u>	<u>urpose</u>		Donor Name: NYSED			
Literacy Zo	nes in Brooklyn					
<u>Non-Ver</u>	dor/Unallocated	Amount: \$100,000	0.00		Tracking#: 2 (For Internal use)	8327
		<u>Amount</u>				
Total	Allocated to Vend	dors N/A				
District:	80 Borou	gh:	Funding Source: OTHER	Grant Name:	INTRA CITY 50 8	
	Grant Number:	89050	Grant Type:	Grant: Single Year Gr	ant	
	Grant Period:	7/1/2017 - 6/30/201	8 Total Amount:	\$2,177,261.00		
	Title/Program:	IC Revenue DOC	Young Adult Workforce Program			
<u>Grant P</u>	<u>urpose</u>		Donor Name: IC Revenue			
DOC IC ag This is the	reement to provide inm FY18 Allocation	nates with access to variou	us workforce programs.			
<u>Non-Ver</u>	dor/Unallocated	Amount: \$2,177,2	61.00		Tracking#: 2 (For Internal use)	27779
		<u>Amount</u>				
Total	Allocated to Vend	lors N/A				

District:	80 Boro	ugh:	Funding Source: OTHER	Grant Name: INTRA CITY	50 8
	Grant Number: Grant Period: Title/Program:	7/1/2017 - 6/30/20	Grant Type: 18 Total Amount: Young Adult Workforce Program	Amendment: Funding Adjustment \$3,342,973.00	
<u>Grant P</u>	urpose		Donor Name: Not Available;Not A	pplicable	
	reement to provide in FY18 Allocation	mates with access to vario	ous workforce programs.		
<u>Non-Ver</u>	dor/Unallocated	<u>d Amount:</u> \$3,342,9	973.00		Tracking#: 28129 (For Internal use)
Total	Allocated to Ver	<u>Amount</u> ndors N/A			
District:	82 Boro	ugh:	Funding Source: OTHER	Grant Name: PRIVATE GR	ANT 97 6
	Grant Number: Grant Period: Title/Program:	7/1/2017 - 6/30/20	Grant Type: 18 Total Amount: o / NYC & Company	Amendment: Funding Adjustment \$290,000.00	
Grant P	urpose		Donor Name: Not Available;Not A	pplicable	
Funded for	10 Sporting events th	hat determine the best in N	NYC		
<u>Non-Ven</u>	dor/Unallocated	l Amount: \$290,00	0.00		Tracking#: 28300 (For Internal use)
		<u>Amount</u>			
Total					

District:	82 Borou	gh: Fu	nding Source: OTHER	Grant Name: SELF SUS	STAINING 60 7
	Grant Number: Grant Period: Title/Program:	70160 3/1/2016 - 2/28/2017 Snacks/Beverages Sp	Grant Type: Total Amount: ponsorship Grant - PSAL	Grant: Multiple Year with Increme \$267,750.00	ental Cost
Grant P	urpose	Do	nor Name: CC & Answer Vend	ding Companies	
CC Vendin	ip Payment from:- g Inc \$42,500 nding Inc \$225,250				
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$267,750.00			Tracking#: 27666 (For Internal use)
Total	Allocated to Venc	<u>Amount</u> lors N/A			
District:	82 Borou	gh: Fu	nding Source: OTHER	Grant Name: PRIVATE	GRANT 94 7
	Grant Number: Grant Period: Title/Program:	72994 7/1/2016 - 6/30/2017 NFL Grassroots Prog	Grant Type: Total Amount: ram Field Surface Grant	Grant: Single Year Grant \$250,000.00	
Grant P	urpose	Do	nor Name: JETS - The NFL F	oundation and LISC, NYC	
To pay for	the installation of a new	v synthetic playing field at the	Springfield Gardens HS in Queens, N	Y	
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$250,000.00			Tracking#: 27665
					(For Internal use)
		<u>Amount</u>			(For Internal use)

District:	82 Boro	ugh:	Funding Source: OTH	ER Grant Name:	PRIVATE GRANT 94 7
	Grant Number: Grant Period: Title/Program:	7/1/2017 - 6/30/2018	Grant Type: 3 Total Amou ogram Field Surface G	nt: \$250,000.00	ion
Grant P	urpose		Donor Name: Not Availa	able;Not Applicable	
To pay for t	he installation of a n	ew synthetic playing field at	he Springfield Gardens HS in	Queens, NY	
<u>Non-Ven</u>	dor/Unallocated	I Amount: \$250,000	00		Tracking#: 28167 (For Internal use)
		<u>Amount</u>			
Total <i>i</i>	Allocated to Ver	idors N/A			
District:	82 Boro	ugh:	Funding Source: OTH	ER Grant Name:	PRIVATE GRANT 96 7
	Grant Number:	72996	Grant Type:	Amendment: Funding	Adjustment
	Grant Period:	7/1/2017 - 6/30/2018		. ,	
	Title/Program:	PlayOn Sports - To	promote the PSAL's a	thletic programs and activities	
Grant P	urpose		Donor Name: Not Availa	able;Not Applicable	
This is a rev	venue generating ag	eement for the broadcast or	a subscription basis of public	school sports events	
<u>Non-Ven</u>	dor/Unallocated	I Amount: \$184,875	51		Tracking#: 28301 (For Internal use)
		Amount			
Total	Allocated to Ver	ndors N/A			

District:	85 Bord	ough:	Funding Source: NYSED	Grant Name: STATE MISC. 63 7	
	Grant Number Grant Period: Title/Program:	11/15/2016 - 8/31/	Grant Type: 2016 Total Amount: per Challenge Grant District	Amendment: Change of Location \$28,499.00 22	
Grant P	urpose		Donor Name: Not Available;	Not Applicable	
			o incentivize and support school district disadvantaged youth, particularly boys	is to accept the My Brother's Keeper Challenge and implement a and young men of color.	coherent cradle-to-
<u>Non-Ven</u>	dor/Unallocate	d Amount: \$28,499	0.00		racking#: 27522 ernal use)
		<u>Amount</u>			
Total	Allocated to Ve	ndors N/A			
District:	85 Bord	ough:	Funding Source: NYSED	Grant Name: STATE MISC. 66 7	
District:	85 Bord Grant Number Grant Period: Title/Program:	: 78666 11/15/2016 - 8/31/	Grant Type:	Amendment: Change of Location \$114,382.00	
District: Grant P	Grant Number Grant Period: Title/Program:	: 78666 11/15/2016 - 8/31/	Grant Type: /2017 Total Amount:	Amendment: Change of Location \$114,382.00 26	
Grant P	Grant Number Grant Period: Title/Program: urpose e of My Brother's Ke	: 78666 11/15/2016 - 8/31/ My Brother's Kee eeper Challenge Grant is to	Grant Type: /2017 Total Amount: eper Challenge Grant District Donor Name: Not Available;	Amendment: Change of Location \$114,382.00 26 Not Applicable is to accept the My Brother's Keeper Challenge and implement a	
Grant P The purpos college stra	Grant Number Grant Period: Title/Program: urpose e of My Brother's Ke	: 78666 11/15/2016 - 8/31, My Brother's Kee eeper Challenge Grant is to ving the life outcomes for o	Grant Type: 2017 Total Amount: per Challenge Grant District Donor Name: Not Available; pincentivize and support school district disadvantaged youth, particularly boys	Amendment: Change of Location \$114,382.00 26 Not Applicable as to accept the My Brother's Keeper Challenge and implement a and young men of color.	
Grant P The purpos college stra	Grant Number Grant Period: Title/Program: urpose e of My Brother's Ke tegy aimed at impro	: 78666 11/15/2016 - 8/31, My Brother's Kee eeper Challenge Grant is to ving the life outcomes for o	Grant Type: 2017 Total Amount: per Challenge Grant District Donor Name: Not Available; pincentivize and support school district disadvantaged youth, particularly boys	Amendment: Change of Location \$114,382.00 26 Not Applicable as to accept the My Brother's Keeper Challenge and implement a and young men of color.	coherent cradle-to-

District:	93 Borou	gh:	Funding Source:	NYSED	Grant Name: TITLE SIG 76	7
	Grant Number:	71676	Grant ⁻	Гуре:	Grant: Single Year Grant	
	Grant Period:	9/1/2016 - 8/31/201	Total A	mount:	\$497,825.00	
	Title/Program:	Socio-economics	Integration Pilot P	rogram (16K	455 and 17K590)	
Grant P	urpose		Donor Name: NYS	ED		
The purpos schools.	e of the Socioeconomi	ic Integration Pilot Progra	m is to increase student a	achievement in F	Priority and Focus Schools by encouraging greater soc	ioeconomic integration in these
<u>Non-Ven</u>	dor/Unallocated	Amount: \$497,828	5.00		(Fe	Tracking#: 27974 or Internal use)
		<u>Amount</u>				
Total /	Allocated to Vend		Funding Source:	NYSED	Grant Name: TITLE SIG 77	7
District.		9	r unung oouree.	NIGLD		1
	Grant Number:	71677	Grant	Гуре:	Grant: Single Year Grant	
	Grant Period:	9/1/2016 - 8/31/201	Total A	mount:	\$498,550.00	
	Title/Program:	Socio-economics	Integration Pilot P	rogram (17K	528, 17K543 and 13K419)	
Grant P	<u>urpose</u>		Donor Name: NYS	ED		
The purpos schools.	e of the Socioeconomi	ic Integration Pilot Progra	m is to increase student a	achievement in F	Priority and Focus Schools by encouraging greater soc	ioeconomic integration in these
<u>Non-Ven</u>	dor/Unallocated	Amount: \$498,550	0.00		(Fi	Tracking#: 27971 or Internal use)
					-	
		<u>Amount</u>				

District:	93 Borou	gh: I	Funding Source:	NYSED	Grant Name:	TITLE I SIG 78	7
	Grant Number: Grant Period:	71678 9/1/2016 - 8/31/2017	7 Total	Type: Amount:	Grant: Single Year Gr \$498,550.00		
Grant P	Title/Program: urpose		Donor Name: NYS		, 13K595 AND 13K67	0)	
	•			-	ty and Focus Schools by en	ncouraging greater so	cioeconomic integration in these
<u>Non-Ven</u>	dor/Unallocated	Amount: \$498,550.	00			(F	Tracking#: 27972 for Internal use)
		<u>Amount</u>					
	Allocated to Venc						
District:	93 Borou	gh: I	Funding Source:	NYSED	Grant Name:	TITLE I SIG 80	7
	Grant Number: Grant Period: Title/Program:	71680 9/1/2016 - 8/31/2017 Socio-economics I		Amount:	Grant: Single Year Gr \$500,000.00	rant	
Grant P	urpose	I	Donor Name: NYS	SED			
The purpos schools.	e of the Socioeconomi	c Integration Pilot Program	is to increase student	achievement in Priori	ty and Focus Schools by en	ncouraging greater so	cioeconomic integration in these
<u>Non-Ven</u>	dor/Unallocated	Amount: \$500,000.	00			(F	Tracking#: 27973 for Internal use)
<u>Non-Ven</u>	dor/Unallocated	Amount: \$500,000. <u>Amount</u>	00			(F	

District:	93 Borou	gh: Fu	nding Source: NYSED	Grant Name: TITLE I SIG 8	3 7
	Grant Number: Grant Period: Title/Program:	71683 9/1/2016 - 8/31/2017 Socioeconomic Integ	Grant Type: Total Amount: ration Program Implementatio	Grant: Single Year Grant \$500,000.00 on Year 1_09X323	
Grant P	urpose	Do	nor Name: NYSED		
The purpos schools.	e of the Socioeconomi	c Integration Pilot Program is	to increase student achievement in Pri	ority and Focus Schools by encouraging greater	socioeconomic integration in these
<u>Non-Ven</u>	dor/Unallocated	Amount: \$500,000.00			Tracking#: 27626 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Venc		nding Source: NYSED	Grant Name: TITLE I CORF	RECT 91 7
	Grant Number:	71691	Grant Type:	Amendment: Change of Location	
	Grant Period:	9/1/2016 - 8/31/2017	Total Amount:	\$17,440,000.00	
	Title/Program:	Title I School Improv	ement Grant 1003(a) FY17		
Grant P	<u>urpose</u>	Do	nor Name: Not Available;Not A	pplicable	
Support for	the implementation of	school improvement activities	for Priority and Focus schools.		
<u>Non-Ven</u>	ndor/Unallocated	Amount: \$17,440,000	.00		Tracking#: 27625 (For Internal use)
<u>Non-Ven</u>	dor/Unallocated		.00		

Grant Number: 71691 Amendment: Change of Location Grant Type: 9/1/2016 - 8/31/2017 Grant Period: **Total Amount:** \$17,440,000.00 Title/Program: Title I School Improvement Grant 1003(a) FY17 Grant Purpose Donor Name: Not Available; Not Applicable Support for the implementation of school improvement activities for Priority and Focus schools. Tracking#: 27557 Non-Vendor/Unallocated Amount: \$17,440,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 93 Borough: Funding Source: NYSED Grant Name: TITLE | CORRECT 91 7 Grant Type: 71691 Amendment: Change of Location Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00 Title/Program: Title I School Improvement Grant 1003(a) FY17 Grant Purpose **Donor Name:** Not Available; Not Applicable Support for the implementation of school improvement activities for Priority and Focus schools. Non-Vendor/Unallocated Amount: \$17,440,000.00 Tracking#: 27559 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: TITLE | CORRECT 91 7

Funding Source: NYSED

District: 93

Borough:

Grant Number: 71691 Amendment: Change of Location Grant Type: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00 Title/Program: Title I School Improvement Grant 1003(a) FY17 Grant Purpose Donor Name: Not Available; Not Applicable Support for the implementation of school improvement activities for Priority and Focus schools. Tracking#: 27535 Non-Vendor/Unallocated Amount: \$17,440,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 93 Borough: Funding Source: NYSED Grant Name: TITLE | CORRECT 91 7 Grant Type: 71691 Amendment: Change of Location Grant Number: Grant Period: 9/1/2016 - 8/31/2017 **Total Amount:** \$17,440,000.00 Title/Program: Title I School Improvement Grant 1003(a) FY17 Grant Purpose **Donor Name:** Not Available; Not Applicable Support for the implementation of school improvement activities for Priority and Focus schools. Non-Vendor/Unallocated Amount: \$17,440,000.00 Tracking#: 27505 (For Internal use) Amount **Total Allocated to Vendors** N/A

AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017)

Grant Name: TITLE | CORRECT 91 7

Funding Source: NYSED

District: 93

Borough:

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AWARDS TO THE NEW YORK CITY DEPARTMENT OF EDUCATION (04/01/2017 THROUGH 09/30/2017) District: 93 Borough: Funding Source: NYSED Grant Name: TITLE | CORRECT 91 7 Grant Number: 71691 Amendment: Funding Adjustment Grant Type: 9/1/2016 - 8/31/2017 Grant Period: **Total Amount:** \$21,840,000.00 Title/Program: Title I School Improvement Grant 1003(a) FY17 Grant Purpose Donor Name: Not Available: Not Applicable Support for the implementation of school improvement activities for Priority and Focus schools. Tracking#: 28158 Non-Vendor/Unallocated Amount: \$21,840,000.00 (For Internal use) Amount **Total Allocated to Vendors** N/A District: 93 Borough: Funding Source: NYSED Grant Name: SCHL IMPROVEMENT93 6 Grant Type: Amendment: Funding Adjustment Grant Number: 71693 Grant Period: 8/1/2016 - 9/30/2016 **Total Amount:** \$75,111.00 Title/Program: FY17 Title I Reward Schools Dissemination Grant Grant Purpose Donor Name: Not Available; Not Applicable Not Applicable/Not Yet Known Non-Vendor/Unallocated Amount: \$75,111.00 Tracking#: 27525 (For Internal use) Amount **Total Allocated to Vendors** N/A

District:	93 Boro	ugh:	Funding Source:	NYSED	Grant Name: COHORT 4 YR4 44 7
	Grant Number:	77044	Grant	Туре:	Amendment: Change of Location
	Grant Period:	9/1/2016 - 8/31/20	17 Total	Amount:	\$1,050,000.00
	Title/Program:	TITLE I School In	nprovement 1003(C	G)Cohort 4	Year 4 (Central)
Grant P	urpose		Donor Name: Not	Available;N	Not Applicable
Title I Scho 5047.	ol Improvement Grar	t (Cohort 4 Year 4) from N	lew York State Education	n Department	for the 2015-2016 school year to support school improvement. FS10 Project # 0123-17-
<u>Non-Ven</u>	dor/Unallocated	l Amount: \$1,050,0	000.00		Tracking#: 27648 (For Internal use)
		<u>Amount</u>			
Total /	Allocated to Ver		Funding Source:	NYSED	Grant Name: STATE MISC. 01 7
	Grant Number:	78601	Grant	Туре:	Grant: Multiple Year with Incremental Cost
	Grant Period:	10/1/2016 - 9/30/2	017 Total	Amount:	\$605,437.00
	Title/Program:	Technical Assista	ance Resource Cer	nter for 21s	t Century Community Learning Centers (NYSED grants)
Grant P	urpose		Donor Name: N/A	\	
					Centers is to provide ongoing support to all 21st CCLC grantees to improve the quality of well as family engagement. Contract # C012864
<u>Non-Ven</u>	dor/Unallocated	Amount: \$429,10	7.00		Tracking#: 27755 (For Internal use)
		<u>Amount</u>			
Total	Allocated to Ver	i dors \$176,330	.00		

District:	93	Borough:	Funding S	ource: NYSED	Grant Name: STATE MISC. 02 7
	Grant Nu	mber: 78602	2	Grant Type:	Grant: Single Year Grant
	Grant Per	riod: 9/1/20)16 - 8/31/2017	Total Amount:	\$150,000.00
	Title/Prog	gram: My B	rother's Keeper-Family	and Community Eng	agement Program (District 19)
Grant P	<u>urpose</u>		Donor Nar	ne: NYSED	
challenge o engagemer	of how to deve nt as one of th	elop and sustain ef ne most challengin	fective relationships with famili	es toward the goal of studer udents. When narrowing the	of boys and young men of color. Many schools and districts struggle with the t success. Teacher, Principals and School District leaders identify family scope of this ongoing concern to the issues of boys and young men of color, it is not a whole.
<u>Non-Ven</u>	dor/Unallo	ocated Amour	<u>it:</u> \$150,000.00		Tracking#: 27966 (For Internal use)
			<u>Amount</u>		
Total	Allocated	to Vendors	N/A		

District:	93	Borough:	Funding S	ource: NYSED	Grant Name: STATE MISC. 03 7
	Grant Nu	mber: 7860	3	Grant Type:	Grant: Single Year Grant
	Grant Per	iod: 9/1/2	016 - 8/31/2017	Total Amount:	\$150,000.00
	Title/Prog	jram: My B	rother's Keeper-Family	and Community Enga	agement Program (District 17)
Grant P	<u>urpose</u>		Donor Nar	ne: NYSED	
challenge o engagemer	of how to deve nt as one of th	elop and sustain e ne most challengi	ffective relationships with familie	es toward the goal of studen dents. When narrowing the	of boys and young men of color. Many schools and districts struggle with the t success. Teacher, Principals and School District leaders identify family scope of this ongoing concern to the issues of boys and young men of color, it is not a whole.
<u>Non-Ven</u>	dor/Unallo	ocated Amou	<u>nt:</u> \$150,000.00		Tracking# : 27967 (For Internal use)
			<u>Amount</u>		
Total	Allocated	to Vendors	N/A		

Grant Number: 78604 Grant Type: Grant: Single Year Grant. Grant Period: 9/1/2016 - 8/31/2017 Total Amount: \$150,000.00 Title/Program: My Brother's Keeper-Family and Community Engagement Program (District 16) Grant Purpose Donor Name: NYSED The purpose of the FCEP is to increase the academic achievement and college and career readiness of boys and young men of color. Many schools and districts struggle of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify far engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men of color. Many schools and districts struggle only an issue of engaging and connecting to the family, but to the extended family and community as a spect of this ongoing concern to the issues of boys and young men of color. Many schools and district set of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men of color. Many schools and district set of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men or only an issue of engaging and concern to the issues of boys and young men or only and issue of engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men or only an issue of engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issue of boys and young men or only an issue of engagement as one of the most challeng	mily of color, it is not #: 27968
Title/Program: My Brother's Keeper-Family and Community Engagement Program (District 16) Grant Purpose Donor Name: NYSED The purpose of the FCEP is to increase the academic achievement and college and career readiness of boys and young men of color. Many schools and districts struggle challenge of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify far engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men or only an issue of engaging and connecting to the family, but to the extended family and community as a whole. Mon-Vendor/Unallocated Amount: \$150,000.00 Tracking# (For Internal use)	mily of color, it is not #: 27968
Grant Purpose Donor Name: NYSED The purpose of the FCEP is to increase the academic achievement and college and career readiness of boys and young men of color. Many schools and districts struggle challenge of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify far engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men or only an issue of engaging and connecting to the family, but to the extended family and community as a whole. Non-Vendor/Unallocated Amount: \$150,000.00 Tracking# (For Internal use)	mily of color, it is not #: 27968
The purpose of the FCEP is to increase the academic achievement and college and career readiness of boys and young men of color. Many schools and districts struggle challenge of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify far engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men or only an issue of engaging and connecting to the family, but to the extended family and community as a whole. Non-Vendor/Unallocated Amount: \$150,000.00 Tracking# (For Internal use)	mily of color, it is not #: 27968
challenge of how to develop and sustain effective relationships with families toward the goal of student success. Teacher, Principals and School District leaders identify far engagement as one of the most challenging aspects of their work with students. When narrowing the scope of this ongoing concern to the issues of boys and young men o only an issue of engaging and connecting to the family, but to the extended family and community as a whole. Non-Vendor/Unallocated Amount: \$150,000.00 Tracking# (For Internal use	mily of color, it is not #: 27968
(For Internal use	
Amount	
Total Allocated to Vendors N/A District: 94 Borough: Funding Source: OTHER Grant Name: PRIVATE GRANT 30 8	
Grant Number: 82930 Grant Type: Grant: Single Year Grant	
Grant Period: 7/1/2017 - 6/30/2018 Total Amount: \$19,400.00	
Title/Program: Staten Island Soap Box Derby at 94RFSC	
Grant Purpose Donor Name: Sports & Arts In Schools FND., Inc.	
Staten Island Soap Box Derby at 94RFSC	
Non-Vendor/Unallocated Amount: \$19,400.00 Tracking# (For Internal use)	
Amount	
Total Allocated to Vendors N/A	

District:	95 Boro	ugh:	Funding Source:	OTHER	Grant Name:	INTRA-CITY-25	8
	Grant Number: Grant Period: Title/Program:	7/1/2017 - 6/30		Type: Amount: DOE Pools	Grant: Single Year Gr \$167,269.00	rant	
Grant P	urpose		Donor Name: DO	НМН			
			ereby swim instructors contra ater safety and swimming ski		nd for Public Health New York	(FPHNY) teach DYCD	Summer Camp participants in
<u>Non-Ven</u>	dor/Unallocated	l Amount: \$167	7,269.00			(For	Tracking#: 27956 Internal use)
Total . District:	Allocated to Ver 95 Boro		Funding Source:	OTHER	Grant Name:	INTRA-CITY-43	8
	Grant Number:	89043	Grant	Туре:	Grant: Single Year Gr	ant	
	Grant Period: Title/Program:	7/1/2017 - 6/30		Amount:	\$100,000.00		
Grant P	<u>urpose</u>		Donor Name: DC	AS			
Intra-City w	ith DCAS which pays	S DOE for school spac	e used for examinations.				
<u>Non-Ven</u>	dor/Unallocated	<u>l Amount:</u> \$100	,000.00			(For	Tracking#: 27794 Internal use)
		<u>Amoı</u>	int				
Total	Allocated to Ver	ndors N/A					

District:	97	Borough:	Funding Source	:e: USED	Grant Name: MISC FED GRANT 27 5
	Grant Nu	nber: 58527	Gra	ant Type:	Amendment: Funding Adjustment
	Grant Per	iod: 7/1/201	7 - 9/15/2018 To	tal Amount:	\$2,217,725.00
	Title/Prog	ram: Distric	t 97 - PROMISE GRANT (P	romoting the	e Readiness of Minors in Supplemental Security Income)
Grant P	urpose		Donor Name:	Not Available	;Not Applicable
improve the Supplement services are	e education ar ntal Security In e tailoredto he	nd employment outc come (PROMISE) i elp recipients achiev	comes of 2,000 child Supplemental initiative is intended to improve the	Security Income provision and co graduating from I	year grant to establish and operate model demonstration projects that are designed to e (SSI) recipients, ages 14-16 and their families. Promoting the Readiness of Minors in oordination of services and access to resources for SSI recipients and families. The high school ready for college and a career, completing post secondary education and job g with Cornell University.
<u>Non-Ven</u>	ndor/Unallo	cated Amount	<u>:</u> \$2,217,725.00		Tracking#: 28088 (For Internal use)
			<u>Amount</u>		
Total	Allocated t	o Vendors	N/A		

District:	97 Borou	igh: Fu	nding Source: USED	Grant Name: MISC FED GRANT 27 5
	Grant Number:	58527	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2017 - 9/15/2018	Total Amount:	\$2,217,725.00
	Title/Program:	District 97 - PROMISI	E GRANT (Promoting the Rea	diness of Minors in Supplemental Security Income)
<u>Grant P</u>	urpose	Do	onor Name: Not Available;Not A	Applicable
improve th Supplement services and	e education and emplo ntal Security Income (F e tailoredto help recipi	opment outcomes of 2,000 chill PROMISE) initiative is intended ents achieve better outcomes,	d Supplemental Security Income (SSI) I to improve the provision and coordina	rant to establish and operate model demonstration projects that are designed to recipients, ages 14-16 and their families. Promoting the Readiness of Minors in ation of services and access to resources for SSI recipients and families. The shool ready for college and a career, completing post secondary education and job Cornell University.
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$2,217,725.0	00	Tracking#: 28223 (For Internal use)
		<u>Amount</u>		
Total	Allocated to Ven	dors N/A		
District:	97 Borou	igh: Fu	nding Source: OTHER	Grant Name: PRIVATE GRANT 45 7
	Grant Number:	72945	Grant Type:	Amendment: Funding Adjustment
	Grant Period:	7/1/2016 - 6/30/2017	Total Amount:	\$1,516.86
	Title/Program:	97K053- American M	useum of Natual History (Urb	an Advantage)
Grant P	urpose	Do	onor Name: Not Available;Not A	Applicable
		342.70 from the American Mus Advantage Workshops.	seum of Natual History. This is to reimb	burse the school for Teachers attending Urban Advantage workshops. An additional
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$1,516.86		Tracking#: 27640 (For Internal use)
		<u>Amount</u>		

District:	97 Borou	gh:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 46 7
	Grant Number: Grant Period: Title/Program:	72946 7/1/2016 - 6/30/2 97R721- Americ a		Type: Amount: ral History(Urba	Amendment: Funding \$1,348.32 n Advantage)	Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	t Available;Not Ap	oplicable	
		674.16 from the Americ or Urban Advantage W		story. This is to reim	ourse the school for Teachers	s attending Urban Advantage workshops. An
<u>Non-Ver</u>	dor/Unallocated	Amount: \$1,348	.32			<i>Tracking#:</i> 27641 (For Internal use)
		<u>Amount</u>				
Total	Allocated to Venc	lors N/A				
District:	97 Borou	gh:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 47 7
	Grant Number: Grant Period: Title/Program:	72947 7/1/2016 - 6/30/2 97K368 -Americ a		Type: Amount: ral History (Urba	Grant: Single Year Gr \$337.08 an Advantage)	ant
Grant P	urpose		Donor Name: Am	erican Museum	of Natural History	
p368K has	received a check for \$	337.08 from the Americ	an Museum of Natural Hi	story. This is to reimb	ourse the school for Teachers	attending Urban Advantage workshops.
Non Von						
<u>inon-ver</u>	dor/Unallocated	Amount: \$337.0	8			Tracking#: 27503 (For Internal use)
<u>Non-ver</u>	dor/Unallocated	Amount: \$337.0 Amount	-			0

District:	97 B	Borough:	Funding So	ource: OTHER	Grant Name: PR	IVATE GRANT 47 7
	Grant Num Grant Peric Title/Progra	od: 7/1/2017	- 6/30/2018 American Museum o	Grant Type: Total Amount: f Natural History	Amendment: Funding Adj \$337.08 (Urban Advantage)	ustment
Grant P	urpose		Donor Nam	e: Not Available;	Not Applicable	
p368K has	received a cheo	ck for \$337.08 from t	he American Museum of Na	atural History. This is t	o reimburse the school for Teachers atte	nding Urban Advantage workshops.
<u>Non-Ver</u>	idor/Unalloc	ated Amount:	\$337.08			Tracking#: 28156 (For Internal use)
		4	<u>Amount</u>			
Total	Allocated to	Vendors	N/A			
District:	97 B	Borough:	Funding So	ource: OTHER	Grant Name: PR	IVATE GRANT 48 7
District:	97 E Grant Num	C	Funding So	ource: OTHER Grant Type:	Grant Name: PR Grant No Cost Extension	IVATE GRANT 48 7
District:		ber: 72948	Funding So - 6/30/2018			IVATE GRANT 48 7
District:	Grant Num	ber: 72948 od: 7/1/2016	·	Grant Type: Total Amount:	Grant No Cost Extension \$2,022.48	IVATE GRANT 48 7
District: Grant P	Grant Num Grant Peric Title/Progra	ber: 72948 od: 7/1/2016	- 6/30/2018 • American Museum o	Grant Type: Total Amount:	Grant No Cost Extension \$2,022.48 y (Urban Advantage)	IVATE GRANT 48 7
Grant P P226M rec	Grant Num Grant Peric Title/Progra <u>urpose</u> eived a check fo	ber: 72948 od: 7/1/2016 am: 97M226 ·	- 6/30/2018 • American Museum o Donor Nam • American Museum of Natu	Grant Type: Total Amount: of Natural Histor ne: Not Available;	Grant No Cost Extension \$2,022.48 y (Urban Advantage) Not Applicable	IVATE GRANT 48 7
Grant P P226M rec additional S	Grant Num Grant Peric Title/Progra urpose eived a check fo 5674.16 for Urba	ber: 72948 od: 7/1/2016 am: 97M226 -	- 6/30/2018 • American Museum o Donor Nam • American Museum of Natu	Grant Type: Total Amount: of Natural Histor ne: Not Available;	Grant No Cost Extension \$2,022.48 y (Urban Advantage) Not Applicable	
Grant P P226M rec additional S	Grant Num Grant Peric Title/Progra urpose eived a check fo 5674.16 for Urba	ber: 72948 od: 7/1/2016 am: 97M226 - or \$1,348.32 from the an Advantage worksl cated Amount:	- 6/30/2018 • American Museum of Donor Nam • American Museum of Natu	Grant Type: Total Amount: of Natural Histor ne: Not Available;	Grant No Cost Extension \$2,022.48 y (Urban Advantage) Not Applicable	ding Urban Advantage workshops.Received an Tracking#: 28163

District:	97 Borou	ıgh:	Funding	Source: OTHER	Grant Name: PRIV	ATE GRANT 48 7
	Grant Number: Grant Period:		6/30/2017	Grant Type: Total Amount:	Grant: Single Year Grant \$1,348.32	
	Title/Program:	97M226 -		n of Natural History (· • • •	
<u>Grant F</u>	urpose		Donor Na	me: American Museu	um of Natural History	
P226M red	ceived a check for \$1,3	48.32 from the	American Museum of N	atural History. This is to rei	mburse the school for Teachers attending	g Urban Advantage workshops.
<u>Non-Ve</u>	ndor/Unallocated	Amount:	\$1,348.32			Tracking#: 27501 (For Internal use)
		A	mount			
Total	Allocated to Ven	dors N	I/A			
District:	97 Borou	ıgh:	Funding	Source: OTHER	Grant Name: PRIV	ATE GRANT 48 7
	Grant Number:	72948	0/00/0047	Grant Type:	Amendment: Funding Adjus	tment
	Grant Period: Title/Program:		6/30/2017	Total Amount:	\$2,022.48	
Grant F	Purpose	97111220 -		n of Natural History (me: Not Available;No	•••	
P226M red			American Museum of N			g Urban Advantage workshops.Received an
Non-Ve						
	ndor/Unallocated	Amount:	\$2,022.48			Tracking#: 27642 (For Internal use)
	ndor/Unallocated		\$2,022.48 Amount			

District:	97 Borou	ıgh: Fun	ding Source: OTHER	Grant Name: FOUND	ATION GRNT 04 7
	Grant Number: Grant Period: Title/Program:	79904 7/1/2017 - 6/30/2018 97M751 - Michael C. G	Grant Type: Total Amount: iraham Foundation Inc. Gran	Grant No Cost Extension \$2,500.00 t	
Grant Pu	urpose	Don	or Name: Not Available;Not A	pplicable	
P751M rece	eived a grant from the	Michael C. Graham Foundation	n, Inc for \$2,500 for a Dance Therapy p	program.	
<u>Non-Ven</u>	dor/Unallocated	Amount: \$2,500.00			Tracking#: 28015 (For Internal use)
		<u>Amount</u>			
Total <i>i</i>	Allocated to Ven	dors N/A			
District:	97 Borou	iah: Fun	ding Source: OTHER	Grant Name: FOUND	ATION GRNT 04 7
		5			
	Grant Number:	79904	Grant Type:	Grant: Single Year Grant	
	Grant Number: Grant Period:	-	Grant Type: Total Amount:	Grant: Single Year Grant \$2,500.00	
		79904 7/1/2016 - 6/30/2017		\$2,500.00	
<u>Grant Pr</u>	Grant Period: Title/Program:	79904 7/1/2016 - 6/30/2017 97M751 - Michael C. G	Total Amount:	\$2,500.00 t	
	Grant Period: Title/Program: urpose	79904 7/1/2016 - 6/30/2017 97M751 - Michael C. G Don	Total Amount: Graham Foundation Inc. Gran	\$2,500.00 t Foundation, Inc.	
P751M rece	Grant Period: Title/Program: urpose	79904 7/1/2016 - 6/30/2017 97M751 - Michael C. G Don Michael C. Graham Foundation	Total Amount: Braham Foundation Inc. Gran Nor Name: Michael C. Graham	\$2,500.00 t Foundation, Inc.	Tracking#: 27507 (For Internal use)
P751M rece	Grant Period: Title/Program: urpose eived a grant from the	79904 7/1/2016 - 6/30/2017 97M751 - Michael C. G Don Michael C. Graham Foundation	Total Amount: Braham Foundation Inc. Gran Nor Name: Michael C. Graham	\$2,500.00 t Foundation, Inc.	

District:	97 Bo	orough:	Funding Source:	OTHER	Grant Name:	FOUNDATION GRNT 04 7
	Grant Numb Grant Perioc Title/Program	1: 7/1/2017 - 6/30/2		Type: Amount: ation Inc. Grant	Amendment: Funding \$2,500.00	Adjustment
<u>Grant P</u>	urpose		Donor Name: Not	Available;Not Ap	plicable	
P751M rec	eived a grant from	n the Michael C. Graham Fo	oundation, Inc for \$2,500 for	r a Dance Therapy pro	ogram.	
<u>Non-Ver</u>	ndor/Unalloca	ted Amount: \$2,500	0.00			Tracking# : 28157 (For Internal use)
		<u>Amoun</u>	<u>t</u>			
Total	Allocated to \	/endors N/A				
District:	97 Bo	prough:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 30 8
District:	97 Bo Grant Numb Grant Perioo Title/Program	er: 82930 1: 7/1/2017 - 6/30/2	Grant	Type: Amount:	Grant Name: Grant: Continuation \$1,348.32	PRIVATE GRANT 30 8
District: Grant P	Grant Numb Grant Perioc Title/Program	er: 82930 1: 7/1/2017 - 6/30/2	Grant 2018 Total	Type: Amount: ıral History	Grant: Continuation \$1,348.32	PRIVATE GRANT 30 8
<u>Grant P</u>	Grant Numb Grant Perioc Title/Prograi <u>urpose</u>	er: 82930 d: 7/1/2017 - 6/30/2 m: 97M226 - Ameri	Grant 2018 Total can Museum of Natu Donor Name: Ame	Type: Amount: Iral History erican Museum o	Grant: Continuation \$1,348.32 f Natural History	PRIVATE GRANT 30 8
<u>Grant P</u> P226M has	Grant Numb Grant Perioc Title/Prograi <u>urpose</u>	er: 82930 d: 7/1/2017 - 6/30/2 m: 97M226 - Ameri 32 from the American Muse	Grant 2018 Total J can Museum of Natu Donor Name: Ame eum of Natural History. This	Type: Amount: Iral History erican Museum o	Grant: Continuation \$1,348.32 f Natural History	
<u>Grant P</u> P226M has	Grant Numb Grant Perioc Title/Progran urpose s received \$1,348.	er: 82930 d: 7/1/2017 - 6/30/2 m: 97M226 - Ameri 32 from the American Muse	Grant 2018 Total A can Museum of Natu Donor Name: Ama eum of Natural History. This 3.32	Type: Amount: Iral History erican Museum o	Grant: Continuation \$1,348.32 f Natural History	g Urban Advantage workshops. Tracking#: 27925

District: 97 Boroug	ıh: Fundir	ng Source: OTHER	Grant Name: PRIVATE GRANT 31 8
Grant Period:	82931 7/1/2017 - 6/30/2018 97K141- American Muse t	Grant Type: Total Amount: um of Natural History	Grant: Single Year Grant \$325.90
Grant Purpose	Donor	Name: American Museu	n of Natural history
P141K received \$325.90 from the A	American Museum of Natural Hist	tory. This is to reimburse the sch	ool for a teacher attending Urban Advantage workshops.
Non-Vendor/Unallocated A	Mount: \$325.90		Tracking#: 27927 (For Internal use)
	<u>Amount</u>		
Total Allocated to Vendo	ors N/A		
District: 97 Boroug	ıh: Fundir	ng Source: OTHER	Grant Name: PRIVATE GRANT 32 8
Grant Number: Grant Period:	h: Fundir 82932 7/1/2017 - 6/30/2018 97K053- American Muser	Grant Type: Total Amount:	Grant Name: PRIVATE GRANT 32 8 Grant: Single Year Grant \$2,865.18
Grant Number: Grant Period:	82932 7/1/2017 - 6/30/2018 97K053- American Muse t	Grant Type: Total Amount:	Grant: Single Year Grant \$2,865.18
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	82932 7/1/2017 - 6/30/2018 97K053- American Muser Donor	Grant Type: Total Amount: um of Natural History Name: American Museur	Grant: Single Year Grant \$2,865.18
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u>	82932 7/1/2017 - 6/30/2018 97K053- American Museu Donor om the American Museum of Natu	Grant Type: Total Amount: um of Natural History Name: American Museur	Grant: Single Year Grant \$2,865.18 m of Natural History
Grant Number: Grant Period: Title/Program: <u>Grant Purpose</u> 97K053 has received \$2,865.18 fro	82932 7/1/2017 - 6/30/2018 97K053- American Museu Donor om the American Museum of Natu	Grant Type: Total Amount: um of Natural History Name: American Museur	Grant: Single Year Grant \$2,865.18 m of Natural History he school for Teachers attending Urban Advantage workshops. <i>Tracking#: 27924</i>

District:	97 Borou	gh:	Funding Source:	OTHER	Grant Name:	PRIVATE GRANT 33 8
	Grant Number: Grant Period: Title/Program:	82933 7/1/2017 - 6/30/20 97R721 - America		Type: Amount: ıral History	Grant: Single Year Gr \$674.16	ant
Grant P	urpose		Donor Name: Am	erican Museum o	f Natural History	
P721R rece	eived \$674.16 from the	American Museum of N	atural History. This is to	reimburse the school	for teachers attending Urbar	Advantage workshops.
<u>Non-Ven</u>	dor/Unallocated	Amount: \$674.16				Tracking#: 27926 (For Internal use)
		Amount				
Total <i>i</i>	Allocated to Vend	lors N/A				
District:	97 Borou	gh:	Funding Source:	USED	Grant Name:	MISC FED GRANT 92 8
	Grant Number:	88592	Grant	Type:		
			••••••		Grant: Continuation	
	Grant Period:	7/1/2017 - 6/30/20		Amount:	\$349,927.00	
	Grant Period: Title/Program:		18 Total			
Grant P	Title/Program:	7/1/2017 - 6/30/20	18 Total	Amount:	\$349,927.00	
D.75 receiv	Title/Program: urpose red a continuation gran	7/1/2017 - 6/30/20 97E690 - Everyda	18 Total y Arts Network Donor Name: US nt of Education for Every	Amount: Department of Ec	\$349,927.00 ducation S is a professional developm	ent program for educators of elementary school
D.75 receiv students wi	Title/Program: urpose red a continuation gran	7/1/2017 - 6/30/20 97E690 - Everyda t from the US Departments-integrated instruction a	18 Total y Arts Network Donor Name: US and of Education for Every and technology. Contact	Amount: Department of Ec	\$349,927.00 ducation S is a professional developm	ient program for educators of elementary school Tracking#: 28095 (For Internal use)
D.75 receiv students wi	Title/Program: urpose red a continuation gran th disabilities, using ar	7/1/2017 - 6/30/20 97E690 - Everyda t from the US Departments-integrated instruction a	18 Total y Arts Network Donor Name: US and of Education for Every and technology. Contact	Amount: Department of Ec	\$349,927.00 ducation S is a professional developm	Tracking#: 28095

District:	97 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	STATE MISC. 02 8
	Grant Number: Grant Period: Title/Program:	88602 7/1/2017 - 6/30/2 97Q255-Family 3		Type: Amount: rant	Grant: Continuation \$11,089.00	
<u>Grant P</u>	urpose		Donor Name: NY	S Office for Peopl	e with Developmental	Disabilities
						at Q255 serves families of children with Autism, ages oup. Contact Person - Erica Hanson, Assistant
<u>Non-Ver</u>	ndor/Unallocated	Amount: \$11,08	9.00			Tracking#: 28162 (For Internal use)
Total	Allocated to Ven	<u>Amoun</u> dors N/A	L			
District:	97 Borou	ıgh:	Funding Source:	OTHER	Grant Name:	STATE MISC. 04 8
District:	97 Borou Grant Number: Grant Period: Title/Program:	88604 7/1/2017 - 6/30/2	Grant	Type: Amount:	Grant Name: Grant: Continuation \$6,653.00	STATE MISC. 04 8
District: Grant P	Grant Number: Grant Period: Title/Program:	88604 7/1/2017 - 6/30/2	Grant 2018 Total Support Services Gr	Type: Amount: rant	Grant: Continuation	
<u>Grant P</u> The Family	Grant Number: Grant Period: Title/Program: Purpose / Support Service Gran	88604 7/1/2017 - 6/30/2 97Q77 - Family s	Grant 2018 Total Support Services Gr Donor Name: NY	Type: Amount: rant S office for People port groups and educa	Grant: Continuation \$6,653.00 with Developmental I tional workshops for parent	
Grant P The Family funded thre	Grant Number: Grant Period: Title/Program: Purpose / Support Service Gran	88604 7/1/2017 - 6/30/2 97Q77 - Family ant at P177Q will provide r People with Developm	Grant 2018 Total Support Services Gr Donor Name: NY for parent and sibling support for parent and sibling support	Type: Amount: rant S office for People port groups and educa	Grant: Continuation \$6,653.00 with Developmental I tional workshops for parent	Disabilities

MUST BE FILED WITH THE CONFLICTS OF INTEREST BOARD TWICE A YEAR File by **November 15** for period April 1 - September 31 File by **May 15** for period October 1 - March 31

Agency Name: NYC Office of Emergency Management

			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
NA	NA	NA	NA	NA

*Catergories for Reporting Values

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

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



Vincent Sapienza, P.E. Commissioner

Elissa Stein Cushman General Counsel

Morlan Ty Rogers Assistant Counsel Bureau of Legal Affairs

59-17 Junction Blvd. Flushing, NY 11373

Tel. (718) 595-6594 Fax (718) 595-6543 TyRogers@dep.nyc.gov October 31, 2017

Via email to <u>reisinger@coib.nyc.gov</u>

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

Re: Semi-annual report of donations to, and fundraising efforts by, the New York City Department of Environmental Protection for the period April 1, 2017 through September 30, 2017 (the "Reporting Period")

Dear Ms. Reisinger:

I am writing in compliance with the New York City Conflict of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require this agency to disclose (a) donations received by the agency or affiliated not-for-profit entities ("NFPs") that exceed \$5,000 in aggregate value from a single donor and (b) unaffiliated NFPs for which the agency sought private contributions.

Please be advised that the New York City Department of Environmental Protection ("DEP") received reportable donations for the Reporting Period as follows:

- New York Water Environment Association donated travel expenses with a cumulative value of \$14,724.24 for DEP personnel to attend the Water Environment Federation Technical & Exhibition Conference "Operations Challenge" competitions in June 2017 and September 2017. Please see the attached documents for further details. The cumulative total value of donations received from this entity from October 1, 2015 through September 30, 2017 is \$32,533.49.

- Asian Development Bank donated travel expenses with a cumulative value of \$9,230.26 for DEP personnel to meet with representatives of Samoa's and Fiji's water authorities in May 2017 to negotiate memoranda of cooperation and to participate in the 2017 Pacific Water Conference. Please see the attached documents for further details. The cumulative total value of donations received from this entity from October 1, 2015 through September 30, 2017 is \$9,230.26.

Please be further advised that DEP receives requests from producers for film shoots on DEPmanaged property. DEP informs the producers that they may make donations to the Mayor's Fund to Advance New York City ("Fund"), which is a City-affiliated 501(c)(3) NFP. Please see the Fund's semi-annual disclosure for reportable donations to the Fund during the Reporting Period. DEP may use money from the Fund for certain expenditures.

Please be further advised that DEP did not engage in any fundraising activities on behalf of any unaffiliated NFPs during the Reporting Period.

If any additional information is required, please do not hesitate to contact me at (718) 595-6594.

Very truly yours,

Mailen Ty Rogers

Vincent Sapienza, DEP Commissioner c: Paul Herzfeld, Senior Business Counsel



Administration and Planning Division Office of Employee Services 66 John Street, 9th Floor New York, NY 10038 Tel. 212.291.4749 Fax 212.361.1850

Corinne Dickey Assistant Commissioner

Ethan Carrier General Counsel Conflicts of Interest Board 2 Lafayette Street New York, NY 10007

Re: Disclosure of Donations and Fundraising Efforts April 1, 2017 through September 30, 2017

Dear Mr. Carrier,

Pursuant to the COIB Advisory Opinion Nos. 2003-4 and 2008-6 for the above-mentioned reporting period, the Department of Finance discloses the following donation efforts:

Donations (AO 2003-4)

Name and Address of Donor	Type of Donation: money/goods/ services	Date Received	Purpose of Donation	Description of Donation (if goods or services are difficult to value)	Estimated Value of Donor's Donations for the Reporting Period	Cumulative Value of Donor's Donations in the Past 24 Months
New York Law School 185 West Broadway New York, NY 10013	Conference Room Rental Fee and Administrative Fee	August 7, 2017	Space for Public Pension Trustee Fiduciary Conference Oct. 3- 4, 2017	Conference Room plus administrative fee	\$19,800	\$19,800

The invoice for this conference was received on August 7, 2017, and the payment for the expenses we paid was issued on September 26, 2017. Since we received and paid the invoice that includes the donated conference room space during the reporting period, this donation is being reported on the April 1 to September 30 semi-annual report. The actual conference took place after the reporting period.

Fundraising (AO 2008-6)

During the above-referenced reporting period, the Department of Finance did not solicit support and/or endorse any unaffiliated not-for-profit organizations.

If any additional information is required, please do not hesitate contact me at (212) 291-4749.

Thank you.

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Corinne Dickey Assistant Commissioner Employee Services

From:	Badamo, Laura
To:	Hannah Reisinger
Cc:	Mogilanski, Roy; Glick, Andrea (Payroll); Myers, Rose-Ellen; Reddy, Peter; Matthew, Neil (Payroll); Murphy,
	<u>Maureen; Bicchetti, Diana (Payroll)</u>
Subject:	RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date:	Thursday, October 26, 2017 10:08:58 AM

please note my email address change Dear Ms. Reisinger:

This is in response to your email below. I have checked with the Executives at FISA-OPA and based upon everyone's information and belief FISA-OPA has not received any donations or participated in fundraising during the period of April 1, 2017 to September 30, 2017.

Thank you,

Laura M. Badamo Assistant Executive Director and Deputy General Counsel FISA-OPA 212 857-1180

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Monday, September 11, 2017 10:51 AM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

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

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

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

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

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

Thanks,

Hannah Reisinger

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

This e-mail, including any attachments, may be confidential, privileged, or otherwise legally protected. It is intended only for the addressee. If you received this e-mail in error or from someone who was not authorized to send it to you, do not disseminate, copy, or otherwise use this e-mail or its attachments. Please notify the sender immediately by reply email and delete the e-mail from your system.

November 2, 2017



materials for the arts

Harriet Taub Executive Director

Tom Finkelpearl Comissioner Department of Cultural Affairs

Friends of MFTA Board of Directors

Barbara Korein Chair

Anelle Miller Vice Chair

Scott Resnick Secretary

Andrew Seiken Treasurer

Bonnie Weissblatt Weill Chair Emerita

Barbara Braun

Lynn L. Huber

Andrew Mellen

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Barbara Blair

33-00 northern boulevard long island city, ny 11101 materialsforthearts.org t.718.729.3001 f.718.729.2883 Ms. Amber Gonzalez Assistant Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Dear Ms. Gonzalez,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from April 1, 2017 – September 30, 2017

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

The following contributions that exceed \$5,000 were received and deposited between April 1, 2017 – September 30, 2017.

Name of donor	Type of donatio	Date of donatio	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
Shelley Schorsch	Monetary	06/01/2017	Education Center	\$10,000.00	\$15,000.00
Barbara & Jim Korein	Monetary	08/25/2017	General Programs	\$5,000.00	\$15,000.00
Judy Davis	Monetary	09/25/2017	General Programs	\$5,000.00	\$10,000.00
AG Foundation	Monetary	08/09/2017	General Programs	\$10,000.00	\$30,000.00
Estee Lauder, Inc.	Monetary	09/22/2017	General Programs	\$5,000.00	\$15,000.00
Con Edison	Monetary	07/18/2017	Education Center	\$10,000.00	\$15,000
Neuwirth Foundation	Monetary	09/04/2017	General Programs	\$10,000.00	\$20,000.00
Mayor's Fund to Advance New York City	Monetary	08/18/2017	MFTA Pre-K Initiative	\$10,000.00	\$100,000.00
Liman Foundation	Monetary	09/15/2017	General Programs	\$5,000.00	\$10,000.00
Bloomberg	Monetary	04/04/17	General Programs	\$10,000.00	\$20,000.00

If you would need more information, please feel free to reach me at (718)729-2029 or via email at <u>htaub@mfta.nyc.gov</u>.

Kind regards,

Harriet Taub Executive Director



FIRE DEPARTMENT 9 METROTECH CENTER BROOKLYN, N.Y. 11201-38 CONFLICTS OF INTEREST BD

2011 DEC 11 P 2:58

TERRYL L. BROWN Deputy Commissioner for Legal Affairs

December 5, 2017

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

> Re: Gift and Fundraising Report for the New York City Fire Department Reporting Period: April 1, 2017 – September 30, 2017

Dear Mr. Carrier:

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.

In addition, the Fire Department has no fundraising for unaffiliated not-for-profit organizations to report for the covered period.

Should we receive any additional information with respect to the aforementioned donations or fundraising, we will provide such updated information.

Please contact me should you require any additional information.

Yours truly,

Terryld. Bi

Terryl L. Brown Deputy Commissioner for Legal Affairs

Enc.

New York City Fire Department

Donation Disclosure Form

April 1, 2017 - September 30, 2017

Name of <u>Donor</u>	Type of <u>Donation</u>	Purpose of <u>Donation</u>	Estimated Value of Donation for the <u>Reporting Period*</u>	Cumulative Value of Donor's Donations in the <u>Past 24 Months*</u>
FDNY Foundation	Goods and Services	Support and enhancement of various FDNY programs, supplies and equipment.	G	G
Underwriters Laboratories	Travel and Accommodations	FDNY Participation at international fire service conference	A	A

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

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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 20** for period October 1 – March 31

Agency Name:	Fund for Public Health in New York, Inc.
	April 1, 2017 – September 31, 2017

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 *
Albert Einstein College of Medicine	Money	Program Grant	F	G
Alfred P. Sloan Foundation	Money	Program Grant	D	F
Anonymous	Money	Program Grant	В	D
Anonymous	Money	Program Grant	D	D
Doris Duke Charitable Foundation	Money	Program Grant	D	F
Island Peer Review Organization	Money	Program Grant	D	D
Leona M. & Harry B. Helmsley Charitable Trust	Money	Program Grant	D	D
Long Island Jewish Medical Center	Money	Program Grant	А	А
WW Kellogg Foundation	Money	Program Grant	Е	Е
Maimonides Medical Center	Money	Program Grant	В	D
New York Community Trust	Money	Program Grant	В	С
New York eHealth Collaborative	Money	Program Grant	Е	F
Northwell Health Inc.	Money	Program Grant	В	D
New York City Health & Hospital	Money	Program Grant	D	Е

* 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

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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 20** for period October 1 – March 31

Agency Name:	Fund for Public Health in New York, Inc.
- ·	April 1, 2017 – September 31, 2017

New York State Health Foundation	Money	Program Grant	С	F
New York University School of Medicine	Money	Program Grant	G	G
St. Barnabas Hospital	Money	Program Grant	В	D
Stavros Niarchos Foundation	Money	Program Grant	D	D
Target Enterprise, Inc.	Money	Program Grant	D	Е
Universal Television LLC	Money	Program Grant	А	А

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

Fund for Public Health in New York, Inc.

COIB November 2017

We have two donors who wish to remain anonymous, and we request a waiver of the requirement to disclose these donors' identities.

The Fund for Public Health in New York City (FPHNYC) attests to the following:

Anonymous

The staff who know the identities of the donors are:

- Sara Gardner, Executive Director
- Donna Fishman, Deputy Director
- Aviva Goldstein, Development Director and Sr. Advisor of Public Health
- Amy Dixon, Director of Finance and Grants

The donors are not involved in any business dealings with FPHNYC or Department of Health and Mental Hygiene (DOHMH).

FPHNYC will maintain on file the donors' statements and to the best of FPHNYC's knowledge, the statements are accurate.

April 1, 2017 - September 30, 2017

Agency Name:

The Gracie Mansion Conservancy

	Type of Donation (goods, services, or		Estimated Value of Donor's Donation for the Reporting Period (or	Cumuliative Value of Donor's Donations in
Name of Donor	money)	Purpose of Donation	description)*	the Past 24 Months*
Alliance Bernstein	Cash	General Operating / Programming	А	А
J & AR Foundation	Cash	General Operating / Programming	А	А

* Categories for Reporting Values

A = \$5000 - \$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

Hello Hannah,

Per your request, I have attached the Fundraising for Unaffiliated Not-For-Profits. Please be advised DOHMH received no donations or solicited support and/or endorsed during this reporting period.

Thanks, Ed

Edmund Dunn Jr.

Director Grant Administration and Claiming Division of Finance NYC DOHMH 42-09 28th Street, 15th Floor Long Island City, NY 11101 p. 347-396-6250 (office)

Sent from the New York City Department of Health & Mental Hygiene. This email and any files transmitted with it may contain confidential information and are intended solely for the use of the individual or entity to whom they are addressed. This footnote also confirms that this email message has been swept for the presence of computer viruses.

Reporting Period -- April 1, 2017, through September 30, 2017

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
Councilmatic Funds	Money	Enhance Program	\$6,397.87	\$6,397.87	А	10/16-3/17
National Book Foundation	Books	Distribution to NYCHA residents to encourage reading	\$500,000.00	\$500,000.00	F	6/12-8/15/17
EFCO Corporation	Services	Training Presentation - Curtain Wall vs. Storefront (held at NYCHA 90 Church Street)	\$100	\$100	NA	Apr 5 2017
EFCO Corporation	Services	Training Presentation - ADA Handicap Codes (held at NYCHA 90 Church Street)	\$100	\$200	NA	Apr 7 2017
EFCO Corporation	Services	Training Presentation - ADA Handicap Codes (held at NYCHA 90 Church Street)	\$100	\$300 ⁽¹⁾	NA	Apr 7 2017

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

Reporting Period -- April 1, 2017, through September 30, 2017

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
Metal Era	Services	Training Presentation - Roofing Solutions: Understanding ANSI/SPRI ES-1 (held at NYCHA 90 Church Street)	\$150	\$150	NA	May 3 2017
Landscape Forms	Services	Training Presentation - LED Lighting for Pedestrians Pathways Lights: Design, Technology, Ecology (held at NYCHA 90 Church Street)	\$250	\$250	NA	Jun 13 2017
Sherwin Williams	Services	Training Presentation - Paint 201 (held at NYCHA 90 Church Street)	\$500	\$500	NA	Jul 18 2017 Catego

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

G: \$1,000,000 or more

Reporting Period -- April 1, 2017, through September 30, 2017

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
FXFOWLE Architects	Services	Training Presentation - Passive House (held at NYCHA 90 Church Street)	\$1,000	\$1,000	NA	Jul 19 2017
W.R. Meadows	Services	Training Presentation - Detailing Air Barriers (held at NYCHA 90 Church Street)	\$500	\$500	NA	Aug 14 2017
W.R. Meadows	Services	Training Presentation - Above-Grade Wall Air Barrier Systems (held at NYCHA 90 Church Street)	\$500	\$1000 ⁽²⁾	NA	Aug 14 2017

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 **Bi-Annual COIB Donation Disclosure** F: \$500,000-\$999,999 G: \$1,000,000 or more

Reporting Period -- April 1, 2017, through September 30, 2017

DOW Chemical Co.	Services	Training Presentation - Designing Energy Efficient Steel Stud Wall Assemblies				
		(held at NYCHA 90 Church Street)	\$250	\$250	NA	Sep 12 2017
EFCO Corporation	Services	Training Presentation - Overview of the National Fenestration Rating Council (held at NYCHA 90 Church Street)	\$100	\$400	NA	Sep 19 2017
EFCO Corporation	Services	Training Presentation - Commercial/Architec tural Window Replacement (held at NYCHA 90 Church Street)	\$100	500 ⁽³⁾	NA	Sep 19 2017 Categ

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

G: \$1,000,000 or more

Reporting Period -- April 1, 2017, through September 30, 2017

Name of Donor	Type of Donation (goods, services, or money)	oods, services, Purpose of Donation		Cumulative Value of Donor's Donations in the past 24 months	Donation Category (see footer)	Actual Date Range of Donation
TQ-3 North America Inc.	Services	Training Presentation - Cold Fluid Applied Waterproofing Systems (held at NYCHA 90 Church Street)	\$500	\$500	NA	Sep 26 2017
ArcGIS	S Services		\$5,000	\$5,000	А	Jun 17 2017
Vanguard Charitable Trust	ard Charitable Money Ho Ur		5,000.00	5,000.00	А	Apr-2017
JPMorgan Chase Money F f		Fund for Public Housing, not NYCHA: Pre-homeownership financial education courses	9,000.00	9,000.00	A	Apr-2017 & Sep-2017
M&T Charitable Foundation	Money	Fund for Public Housing, not NYCHA: Unrestricted	20,000.00	45,000.00	В	Jun-2017

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

Bi-Annual COIB Donation Disclosure

G: \$1,000,000 or more

Reporting Period -- April 1, 2017, through September 30, 2017

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
RJL Charitable Foundation	Money	Fund for Public Housing, not NYCHA: CUNY Scholarships	10,000.00	20,000.00	А	Aug-2017
Deutsche Bank	Money	Fund for Public Housing, not NYCHA: Place-based improvements to NYCHA communities		300,000.00	D	Sep-2017
Davis Wright Tremaine LLP		Fund for Public Housing, not NYCHA: Legal Services	90,000.00	90,000.00	С	Apr-2017 to Sep-2017



www.nyc.gov/recovery

Amy Peterson Director

250 Broadway, 24th Fl New York, NY 10007 tel: (212) 615-8329 fax: (212) 615-8328 October 28, 2017

BY ELECTRONIC MAIL

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

Re: Advisory Opinion Nos. 2003-4 and 2008-6 Disclosures

Dear Ms. Reisinger,

This letter serves as the Advisory Opinion Nos. 2003-4 and 2008-6 disclosure report by the Mayor's Office of Housing Recovery Operations ("HRO") for the period of April 1, 2017 through September 30, 2017. HRO did not receive any donations from, or solicit support for, any entities which would be subject to disclosure during this time period.

Please feel free to contact me if you have any questions.

Best regards,

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Thaddeus Hackworth

From:	Lisa Neary
To:	Hannah Reisinger
Cc:	Doug Turetsky
Subject:	RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date:	Monday, October 23, 2017 11:53:25 AM

Hello- IBO does not take any donations, nor does the agency solicit donations or support from any organizations. We are a small agency (under 40 employees), charged with the task of providing non-partisan reports on the city's budget and fiscal condition to elected officials and the general public.

If you have any questions, or need more information, please feel free to contact me. Thanks- Lisa Neary

Lisa Neary General Counsel NYC Independent Budget Office 110 William Street, 14th Floor New York, New York 10038 (P) 212-341-6041 <u>lisan@ibo.nyc.ny.us</u> Follow IBO: <u>Facebook Twitter RSS Subscribe</u>

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Tuesday, October 17, 2017 3:36 PM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

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

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- For AO 2008-6 (copy attached), each agency must provide a list of all the not-for-profit organizations for which your agency solicited support and/or endorsed, based on a determination by your agency head, during this reporting period. Please provide that list using the attached Excel spreadsheet.

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

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

4. That your agency will maintain the donor's statement in its files.

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

Thanks,

Hannah Reisinger

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

From:	Michael Siller
То:	Hannah Reisinger
Cc:	Ganesh Ramratan; Mark Cardwell
Subject:	RE: Disclosure of Donations and Fundraising Efforts Due November 15, 2017
Date:	Wednesday, September 20, 2017 11:39:06 AM
Attachments:	image001.png

Hannah,

DOI has neither received donations nor solicited support from and/or endorsed not-for-profit organizations in the reporting period.

Thanks.

Michael B. Siller

Deputy Commissioner/General Counsel New York City Department of Investigation 80 Maiden Lane | New York, NY 10038 212-825-0646 (desk) 646-704-4440 (cell)



From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Monday, September 11, 2017 10:51 AM
To: Hannah Reisinger <Reisinger@coib.nyc.gov>
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

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

- For AO 2003-4 (copy attached), each agency must provide a list of all donations whether money, goods, or services – it has received during this reporting period with a value of \$5,000 or more. Please provide that list in PDF format.
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If your agency wishes that a particular donor (in the AO 2003-4 list) remain anonymous, you must provide

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- 3. That to the best of your agency's knowledge that statement is accurate; and
- 4. That your agency will maintain the donor's statement in its files.

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

Thanks,

Hannah Reisinger

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

Confidentiality Notice: This e-mail communication, and any attachments, contains confidential and privileged information for the exclusive use of the recipient(s) named above. If you are not an intended recipient, or the employee or agent responsible to deliver it to an intended recipient, you are hereby notified that you have received this communication in error and that any review, disclosure, dissemination, distribution or copying of it or its contents is prohibited. If you have received this communication in error, please notify me immediately by replying to this message and delete this communication from your computer. Thank you.



Meenakshi Srinivasan Chair

Mark A. Silberman General Counsel msilberman@lpc.nyc.gov

1 Centre Street 9th Floor North New York, NY 10007

212 669 7919 (dd) 212 669 7797 (fax)

MEMORANDUM

To:	Richard Briffault, Chair COIB; Amber Gonzalez, COIB
From:	Mark A. Silberman
Re:	Donations and Fundraising Report, April 1, 2017 – September 30, 2017
CC:	Meenakshi Srinivasan, Chair
Date:	November 9, 2017

The Landmarks Preservation Commission ("LPC") is the recipient of the following donations either directly or indirectly in connection with its operation of an archeological repository (hereafter the "Repository") and to make the artifacts available to scholars and the public:

1. The LPC has received a donation of a License of space at 114 West 47th Street, a property owned by the Durst Organization and DOLP 114 Properties II LLC. The purpose of the donation is to house the LPC's and the City's archeological resources, to centralize the location and care of artifacts, and to act as a repository of such resources. The value of the gift is \$4,931 per month for ten years starting on December 26, 2013.

2. The Archeology Project received (via the Fund for the City of New York) an anonymous grant of \$60,000, which was received On July 29, 2017. Pursuant to COIB rules, a separate document concerning this anonymous gift is attached.

3. The Archeology Project received a gift of \$300 from graduate students at Columbia University in honor of a professor of Anthropology.

M. A. S.



PRIVILEGED AND CONFIDENTIAL

Meenakshi Srinivasan Chair

Mark A. Silberman General Counsel msilberman@lpc.nyc.gov

1 Centre Street 9th Floor North New York, NY 10007

212 669 7919 (dd) 212 669 7797 (fax)

Μ	Ε	Μ	0	R	Α	Ν	D	U	Μ

Cc:

To:	Files	
From:	Mark A. Silberman	VNY
Re:	ADDENDUM TO DO ANONYMOUS DON	DNATIONS AND FUNDRAISING REPORT 2017: ATION
Date:	November 9, 2017	

The Archeology Project has received an anonymous gift of \$60,000. In connection with this gift and in accordance with the requirements of the Conflicts of Interest Board ("COIB"), this Addendum to the Donations and Fundraising Report for the Period April 1, 2017 – September 30, 2017, is being submitted to the COIB.

Meenakshi Srinivasan, Sarah Carroll, Amanda Sutphin

1. The following LPC staff know the identity of the anonymous donor: Meenakshi Srinivasan, Chair; Sarah Carroll, Executive Director; Mark Silberman, General Counsel; and Amanda Sutphin, Director of Archeology.

2. The LPC has received a statement from the donor indicating that the donor is a board member of a real estate entity that does have business dealings with the LPC, but that the donor is not involved in any such business dealings with the LPC.

3. The donor's statement will be kept on file at the LPC.

4. To the best knowledge of the staff of the LPC, the donor's statement is accurate.

M.A.S.

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, 2017- September 30, 2017 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 (4/1/17-9/30/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)*
Anti-Defamation League	Training	To assist the New York City Law Department with ethics and diversity training	A	В
Arnold Porter & Kaye Scholer (formerly Kaye Scholer)	Legal Services	To assist the New York City Law Department with its large caseload	В	F
Baker & Hostetler	Legal Services	same as above	D	F
Blank Rome	Legal Services	same as above	None	В
Bracewell & Giuliani	Legal Services	same as above	D	E
Cleary Gottlieb Steen & Hamilton	Legal Services	same as above	F	G

*Categories for Reporting Values

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

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)*
Cravath Swaine & Moore	Legal Services	same as above	None	F
Curtis Mallet-Prevost Colt & Moise	Legal Services	same as above	С	E
Debevoise & Plimpton	Legal Services	same as above	None	F
Dentons	Legal Services	same as above	None	D
Dorsey & Whitney	Legal Services	same as above	None	D
Duval & Stachenfeld	Legal Services	same as above	None	В
Freshfields Bruckhaus Deringer	Legal Services	same as above	None	D

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)*
Hughes Hubbard & Reed	Legal Services	same as above	E	G
Jenner & Block	Legal Services	same as above	В	E
Katten Muchin Rosenman	Legal Services	same as above	None	F
Kelley Drye & Warren	Legal Services	same as above	None	В
Kramer Levin Naftalis & Frankel	Legal Services	same as above	D	E
Morrison & Foerster	Legal Services	same as above	D	D
O'Melveny & Myers	Legal Services	same as above	D	D

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)*
Patterson Belknap Webb & Tyler	Legal Services	same as above	D	F
Pillsbury Winthrop Shaw & Pittman	Legal Services	same as above	None	D
Proskauer Rose	Legal Services	same as above	В	D
Sidley Austin	Legal Services	same as above	В	E
Simpson Thacher & Bartlett	Legal Services	same as above	D	G
Skadden Arps Slate Meagher & Flom	Legal Services	same as above	None	D

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting Period (4/1/17-9/30/17)*	Cumulative Value of Donor's Donations in the Past 24 Months (10/1/15-9/30/17)*
Sullivan & Cromwell	Legal Services	same as above	4 Hours (Firm does not provide monetary amount)	1447 Hours (Firm does not provide monetary amount)
Willkie Farr & Gallagher	Legal Services	same as above	A	E

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, 2017 through September 30, 2017 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 (4/1/17-9/30/17)*
Mark Beinhorn (volunteer law school graduate, funded by Columbia Law School)	Legal Services	To assist the New York City Law Department with its large caseload	В
Jeffrey Smith (volunteer law school graduate, funded by New York University School of Law)	Legal Services	same as above	В
Lhens Vilson (volunteer law school graduate, funded by Wake Forest University School of Law)	Legal Services	same as above	А



The City of New York **Mayor's Office of Office of Management and Budget** 255 Greenwich Street • New York, New York 10007-2146 Telephone: (212) 788-5882 • Fax: (212) 788-6300

November 16, 2017

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

Dear Sir or Madam:

This letter constitutes the New York City Mayor's Office of Management and Budget's ("OMB") disclosure report for the April 1, 2017 through September 30, 2017 reporting period. OMB did not receive donations or solicit support for entities subject to disclosure during the reporting period.

Please feel free to contact me should you require additional information.

Sincerely,

8 Hilly

Prescott D. Ulrey General Counsel

November 2, 2017



materials for the arts

Harriet Taub Executive Director

Tom Finkelpearl Comissioner Department of Cultural Affairs

Friends of MFTA Board of Directors

Barbara Korein Chair

Anelle Miller Vice Chair

Scott Resnick Secretary

Andrew Seiken Treasurer

Bonnie Weissblatt Weill Chair Emerita

Barbara Braun

Lynn L. Huber

Andrew Mellen

Andrea Schaffer

Samit Shah

Yolanda Shashaty

Pamit Surana

Barbara Blair

33-00 northern boulevard long island city, ny 11101 materialsforthearts.org t.718.729.3001 f.718.729.2883 Ms. Amber Gonzalez Assistant Counsel New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Dear Ms. Gonzalez,

Pursuant to Advisory Opinion No. 2003-4, I am submitting a report of financial contributions of \$5,000.00 or greater to Friends of Materials for the Arts from April 1, 2017 – September 30, 2017

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

The following contributions that exceed \$5,000 were received and deposited between April 1, 2017 – September 30, 2017.

Name of donor	Type of donatio	Date of donatio	Purpose of donation	Estimated Value	Cumulative donations in past 24 months
Shelley Schorsch	Monetary	06/01/2017	Education Center	\$10,000.00	\$15,000.00
Barbara & Jim Korein	Monetary	08/25/2017	General Programs	\$5,000.00	\$15,000.00
Judy Davis	Monetary	09/25/2017	General Programs	\$5,000.00	\$10,000.00
AG Foundation	Monetary	08/09/2017	General Programs	\$10,000.00	\$30,000.00
Estee Lauder, Inc.	Monetary	09/22/2017	General Programs	\$5,000.00	\$15,000.00
Con Edison	Monetary	07/18/2017	Education Center	\$10,000.00	\$15,000
Neuwirth Foundation	Monetary	09/04/2017	General Programs	\$10,000.00	\$20,000.00
Mayor's Fund to Advance New York City	Monetary	08/18/2017	MFTA Pre-K Initiative	\$10,000.00	\$100,000.00
Liman Foundation	Monetary	09/15/2017	General Programs	\$5,000.00	\$10,000.00
Bloomberg	Monetary	04/04/17	General Programs	\$10,000.00	\$20,000.00

If you would need more information, please feel free to reach me at (718)729-2029 or via email at <u>htaub@mfta.nyc.gov</u>.

Kind regards,

Harriet Taub Executive Director

April 1, 2017 - September 30, 2017 Mayor's Fund to Advance New York City

Name of Donor	Type of Donation (goods, services or money)	Purpose of Donation	Estimated Value of Donor's Donation for the Reporting Period (or description)*	Cumulative Value of Donor's Donations in the Past 24 Months*
Corporation For National & Community Service	Money	NYC Service - Operation AmeriCorps and CivicCorps programs; Connections to Care; Social Innovation Fund	G	G
Cities For Financial Empowerment Fund	Money	Summer Youth Employment Program	G	G
The Rockefeller Foundation	Money	Center for Youth Employment	F	F
Citi Community Development	Money	Office for Financial Empowerment. Center For Economic Opportunity, Mayor's Office of Immigrant Affairs, Commission on Gender Equity	F	F
Citi Foundation	Money	NYC Service - City Service Year	E	E
Robin Hood Foundation	Money	Mayor's Office of Immigrant Affairs - NYCitizenship; Mayor's Office to Combat Domestic Violence - Family Justice Center; Small Business Services - Workforce 1 program; Dept. of Homeless Services - Housing Help program; Dept. of Health and Mental Hygiene - ActionHealth NYC, Children's Cabinet	G	G
Gray Foundation	Stock	Office for Financial Empowerment	D	D
Adidas America Inc.	Money	NYC Soccer Initiative	5	D
New York City Football Club, LLC	Money	NYC Soccer Initiative	5	D
U.S. Soccer Foundation	Money	NYC Soccer Iniitiative Civic Innovation, Fallen Heroes Fund,	5	D
Tishman Speyer Properties, LP	Money	Department of Probation - Credible Messengering, NYC Service - City Service	D	D
Parish Of Trinity Church	Money	Year	D	D
The Poses Family Foundation	Money	Mayor's Office for People With Disabilities NYC At Work	D	D
BNY Mellon Foundation Inc	Money	Mayor's Office of Technology & Innovation	5	D
The New York Community Trust	Money	THRIVE Mental Health Initiative	5	D
The Pinkerton Foundation	Money	Department of Probation -NeON Arts		D
JPMorgan Chase Foundation	Money	Youth & Community Development - Ladders for Leaders Center for Youth Employment - Employer Engagement Campaign, Youth &	D	D
Discovery Communications	In-Kind & Money	Community Development - Ladders for Leaders	С	С
American Council Of Learned Societies	Money	Mayor's Office of Immigrant Affairs - Mellon Fellow Stipend	С	С
NYS Health Foundation	Money	Mayor's Office of Immigrant Affairs - DACA	С	С
Fund For Public Schools, Inc.	Money	Civic Innovation	В	В
Time Warner	Money	Youth & Community Development - Ladders for Leaders	В	В
Deloitte	Money	Youth & Community Development - Ladders for Leaders	В	В
Fund For Public Health In New York, Inc.	Money	Mayor's Office of Criminal Justice	_	B
RBC Foundation USA	Money	Youth & Community Development - Ladders for Leaders	B	B
National Grid	Money	Youth & Community Development - Ladders for Leaders Youth & Community Development - Summer of Service	B	B
The Neuberger Berman Foundation May And Samuel Rudin Family Foundation	Money	Civic Innovation - Talk to Your Baby, Fallen Heroes Fund	B	B
The Brooke Jackman Foundation	Money Money	Office Combat Domestic Violence - Family Justice Center	B	B
Kessler Foundation	Money	Mayor's Office for People With Disabilities NYC At Work	В	B
NCS Pearson	Money	Youth & Community Development - Ladders for Leaders	B	B
Jewish Communal Fund	Money	Youth & Community Development - Ladders for Leaders	В	В
Con Edison	Money	Civic Innovation - Fallen Heroes Fund, NYC Service - City Service Year	В	В
Lizzie & Jonathan M. Tisch Fund	Money	Civic Innovation	В	В
Foundation To Promote Open Society	Money	Mayor's Office of Immigrant Affairs - Local Immigration Reform	В	В
Robert Kaplan	Money	Civic Innovation - Fallen Heroes Fund	В	В
Rudin Management Company	Money	Youth & Community Development - Ladders for Leaders	В	В
Big Initiatives Incorporated	Money	NYC Service - City Service Year	В	В
The Shelley & Donald Rubin Foundation	Money	Dept. of Cultural Affairs - Public Artists in Residence	B	B
The Rudin Foundation, Inc. Columbia University	Money	Civic Innovation - Talk to Your Baby Mayor's Office of Special Projects and Community Events	B	B
Healthfirst	Money Money	Mayor's Office of Special Projects and Community Events	B	B
Center For Employment	Money	THRIVE Mental Health Initiative	Δ	Δ
Anheuser-Busch Companies, Inc.	Money	Mayor's Office of Special Projects and Community Events	A	A
40 North Productions LLC	Money	Office of Emergency Management	A	A
The Rockefeller Foundation	Money	Mayor's Office of Immigrant Affairs - Local Immigration Reform	A	A
The REBNY Foundation Inc.	Money	Youth & Community Development - Ladders for Leaders	Α	Α
United Jewish Appeal	Money	Mayor's Office of Special Projects and Community Events	Α	Α
Disease Mandahadala Camila an Ing				
Disney Worldwide Services, Inc.	Money	NYC Service - City Service Year	A	A
Alexander S. Onassis Public Benefit Foundation	Money	Mayor's Office of Special Projects and Community Events	A A	A A
Alexander S. Onassis Public Benefit Foundation The Allergan Foundation	Money Money	Mayor's Office of Special Projects and Community Events THRIVE Mental Health Initiative	A A A	A A A
Alexander S. Onassis Public Benefit Foundation The Allergan Foundation May Ellen And Gerald Ritter Foundation	Money Money Money	Mayor's Office of Special Projects and Community Events THRIVE Mental Health Initiative Mayor's Office of Special Projects and Community Events	A A A A	A A A A
Alexander S. Onassis Public Benefit Foundation The Allergan Foundation May Ellen And Gerald Ritter Foundation Zakat Foundation Of America	Money Money Money Money	Mayor's Office of Special Projects and Community Events THRIVE Mental Health Initiative Mayor's Office of Special Projects and Community Events Mayor's Office of Special Projects and Community Events	A A A A A	A A A A A
Alexander S. Onassis Public Benefit Foundation The Allergan Foundation May Ellen And Gerald Ritter Foundation Zakat Foundation Of America Harvard University	Money Money Money Money Money	Mayor's Office of Special Projects and Community Events THRIVE Mental Health Initiative Mayor's Office of Special Projects and Community Events Mayor's Office of Special Projects and Community Events Office of Environmental Remediation - Vacant Land Cleanup	A A A A A A	A A A A A A
Alexander S. Onassis Public Benefit Foundation The Allergan Foundation May Ellen And Gerald Ritter Foundation Zakat Foundation Of America Harvard University Islamic Relief USA	Money Money Money Money Money Money	Mayor's Office of Special Projects and Community Events THRIVE Mental Health Initiative Mayor's Office of Special Projects and Community Events Mayor's Office of Special Projects and Community Events Office of Environmental Remediation - Vacant Land Cleanup Mayor's Office of Special Projects and Community Events	AA AA AA AA AA AA AA AA AA AA A A	A A A A A A A A
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Adelphi University	Money	Mayor's Office of Special Projects and Community Events	А	A
Discovery Communications	Money	Youth & Community Development - Ladders for Leaders	A	A
United Spinal Association	Money	Mayor's Office for People With Disabilities -ADA Parade	A	A
The New York Women's Foundation	Money	Mayor's Office of Special Projects and Community Events	A	A
Marriott International Inc.	Money	Youth & Community Development - Ladders for Leaders	А	А
Leonard And Lousie Riggio	Money	Mayor's Office of Special Projects and Community Events	A	A
Sephardic Community Federation Inc.	Money	Mayor's Office of Special Projects and Community Events	А	A
Melnik Law Group PLLC	Money	Mayor's Office of Special Projects and Community Events	A	А
Lighthouse Guild International	Money	Mayor's Office for People With Disabilities -ADA Parade	А	А
Cerebral Palsy Foundation	Money	Mayor's Office for People With Disabilities -ADA Parade	А	A
The Johnson Foundation	Money	Mayor's Office of Special Projects and Community Events	А	А
James A. Harmon	Money	Mayor's Office of Special Projects and Community Events	А	А
Mount Sinai Health System	Money	Mayor's Office of Special Projects and Community Events	А	А
Johns Hopkins University	Money	NYC Service - City Service Year	А	А
New York Road Runners	Money	Mayor's Office for People With Disabilities -ADA Parade	А	A
Marriott International Inc.	Money	Youth & Community Development - Ladders for Leaders	А	А
Affinity Health Plan	Money	Mayor's Office of Special Projects and Community Events	А	A
The David Bohnett Foundation	Money	Mayor's Office of Special Projects and Community Events	А	А
JetBlue Airways	Money	Mayor's Office for People With Disabilities -ADA Parade	A	А
OmniHolding Company LLC	Money	Housing Preservation & Development Housing Fellows Program	A	A
Monadnock Development LLC	Money	Housing Preservation & Development Housing Fellows Program	A	A
Bluestone Mgt. Assoc. LLC	Money	Housing Preservation & Development Housing Fellows Program	A	А

*Categories for Reporting Values

A = \$5,000 - \$19,999 E = \$250,000 - \$499,999 B = \$20,000 - \$59,999F = \$500,000 - \$999,999

C = \$60,000 - \$99,999 G = \$1,000,000 or more D = \$100,000 - \$249,999

NEW YORK CITY DEPARTMENT OF PARKS & RECREATION COIB DONATION DISCLOSURE FORM

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: The Battery Conservancy					
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
Akris	Money	General Support	А	А	
Alan W. Kornberg	Money	General Support	А	В	
Anastasia Vournas	Money	General Support	А	В	
Andrew Hunt	Money	General Support	А	А	1
Ashkenazy Acquisition Corporation	Money	General Support	В	В	
AT&T	Money	General Support	В	В	
Betty H. Pforzheimer	Money	General Support	А	А	
Bloomberg L.P.	Money	General Support	А	В	
BNY Mellon Wealth Management	Money	General Support	А	В	
Brookfield Office Properties	Money	General Support	А	В	
CBRE	Money	General Support	А	А	
Charles P. Werner	Money	General Support	А	А	
Christopher C. Davis	Money	General Support	D	D	
Citi	Money	General Support	В	В	
CME Group Community Foundation	Money	Battery Urban Farm	А	В	Grant
Comcast	Money	General Support	А	А	
Con Edison	Money	General Support	А	D	
Condé Nast Publications	Money	General Support	В	В	
Departures Magazine	Money	General Support	А	А	
Donald Tober	Money	General Support	А	А	
Downtown Lower Manhattan Association, Inc.	Money	General Support	А	В	
Edwin A. Goodman	Money	General Support	А	В	
Elaine Asarch	Money	General Support	А	А	
Elizabeth H. Atwood (Big Bucket LLC)	Money	General Support; Playscape	Е	F	
EMC	Money	General Support	А	В	1
Fieldland Investment Company	Money	General Support	В	D	1
First Data Corporation	Money	General Support	В	В	
Firstrust Bank	Money	General Support	А	А	
Frank J. Bisignano	Money	General Support	В	С	
Frederic C. Rich	Money	General Support	А	В	

Fried, Frank, Harris, Shriver & Jacobson LLP	Money	General Support	A	В
George Whipple	Money	General Support	А	А
Global Holdings, Inc.	Money	General Support	А	А
Guardian Life Insurance Company of America	Money	General Support	В	С
Hearst Corporation	Money	General Support	А	А
Hermes	Money	General Support	А	В
Hollye Jacobs	Money	General Support	А	А
Hughes Hubbard & Reed LLP	Money	General Support	А	А
James A. Stern	Money	General Support	А	В
James E. Buckman	Money	General Support	А	А
Janet Goldman	Money	General Support	А	А
Jessica S. Kisling	Money	General Support	А	А
Joanna Carson	Money	General Support	А	А
Jonathan Gray	Money	General Support	А	В
Joseph Moinian	Money	General Support	А	А
Lazarus Direct	Money	General Support	А	А
Loeb & Loeb LLP	Money	General Support	А	А
Luci B. Johnson	Money	General Support	А	А
Lucy Day	Money	General Support	А	В
Margaret D. Sullivan	Money	General Support	А	В
Martin S. Burger	Money	General Support	А	А
Mastercard	Money	General Support	А	В
Meehan Family Gift Fund	Money	General Support	А	А
Moody's Corporation	Money	General Support	А	В
Nancy C. Paduano	Money	General Support	А	А
Neil V. Getnick	Money	General Support	А	В
Newmark Grubb Knight Frank	Money	General Support	А	А
NewYork-Presbyterian Hospital	Money	General Support	В	В
Oberthur Technologies	Money	General Support	В	В
Olga Santiago	Money	General Support	А	А
Peter Georgescu	Money	General Support	А	А
Proskauer Rose LLP	Money	General Support	А	А
RBC Capital Markets	Money	General Support	А	В
Retail Portfolio Solutions	Money	General Support	А	А
Robert L. Goldstein	Money	General Support	В	В
Robert S. Birch	Money	General Support	А	В
S&P Global Foundation	Money	General Support	А	А
Seth Sprague Educational and Charitable Fdn.	Money	General Support	В	D
Silverstein Properties, Inc.	Money	General Support	А	А
Starr Whitehouse Landscape Architects and	Money	General Support	A	А
Planners PLLC				
Statue Cruises, LLC	Money	General Support	D	D
Sullivan & Cromwell LLP	Money	General Support	А	В

Susan Rudin	Money	General Support	А	F	
The Central National-Gottesman Foundation	Money	General Support	А	А	
The Durst Organization	Money	General Support	А	В	
The Estee Lauder Companies Inc.	Money	General Support	А	В	
The J.M. Kaplan Fund	Money	General Support	А	А	Gran
The Litwin Foundation, Inc.	Money	General Support	А	В	
The Moody's Foundation	Money	General Support	В	В	Gran
The New York Mets Foundation, Inc.	Money	General Support	А	А	
The New York Times Company	Money	General Support	А	А	
The Rudin Foundation, Inc.	Money	General Support	В	В	
The Triple Five Group	Money	General Support	В	В	
The Vesper Foundation	Money	General Support	А	А	
Virginia A. Millhiser	Money	General Support	A	В	
					_
*Categories for Reporting Valu	1es: 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	$\mathbf{F} = \$500,000-\$999,999$	G = \$1,000,000 or more		

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: Bronx Rive	er Alliance			
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	FOR REPORTING	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)
Marron Charitable Trust	Money	Outreach Support	В	В
Bloomberg Foundation	Money	General Support	А	А
Schwab Charitable Foundation	Money	General Support	А	А
Janey Foundation	Money	General Support	А	А
Frances Beinecke Foundation	Money	General Support	В	В
Dalio Foundations	Money	General/Riverhouse Support	В	D
Lily Auchincloss Foundation	Money	General Support	В	В
Achelis Foundation	Money	General Support	В	В
New York Yankee Stadium Benefits Funds	Money	Education Program	А	А

*Categories for Reporting Values: A = \$5,000-\$19,999 B E = \$250,000 - \$499,999 F

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

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

G = \$1,000,000 or more

REPORTING ENTITY: CPF - City	REPORTING ENTITY: CPF - Citywide Events			
		PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE
	(goods, services, or money)		DONATION	CATEGORY OF
			ESTIMATED VALUE	DONATION ESTIMATED
			FOR REPORTING	VALUE IN THE PAST 24
			PERIOD (A, B,	MONTHS (A, B, C, D, E,
			C , D , E , F , G)	F , G)
Clif Bar & Co	Money	General Support	А	В
Jacobson Rost	Money	General Support	В	В
Agron Inc.	Money	General Support	В	В

*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	

REPORTING ENTITY: CPF - Ima	gination Playground			
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE
	(goods, services, or money)		DONATION	CATEGORY OF
			ESTIMATED VALUE	DONATION
			FOR REPORTING	ESTIMATED VALUE IN
			PERIOD (A, B,	THE PAST 24 MONTHS
			C , D , E , F , G)	(A , B , C , D , E , F , G)
		NOTHING DI		
		NOTHING RI	LPORTED	
	1	1		1
*Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999

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

DONOR	DONATION TYPE (goods, services, or money	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B,	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS
			C , D , E , F , G)	(A, B, C, D, E, F, G)
Flushing Bank	Money	General Support	А	A
*Categories for Reporting V	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	

REPORTING ENTITY: CPF - Frie	ends of the Arsenal			
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE
	(goods, services, or money)		DONATION	CATEGORY OF
			ESTIMATED VALUE	DONATION
			FOR REPORTING	ESTIMATED VALUE IN
			PERIOD (A, B,	THE PAST 24 MONTHS
			C , D , E , F , G)	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$
		NOTHING BI		
		NOTHING REPORTED		
			1	1
*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	

REPORTING ENTITY: CPF - For	t Tryon Park Trust, Inc.				
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
Molly and Carl Fund c/o NYCT	Money	General Support	А	А	
The JPB Foundation	Money	General Support	А	В	Grant

Г	*Categories for Reporting Values: A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	Categories for Reporting Values: A = \$3,000-\$19,999	$\mathbf{D} = \$20,000 - \$39,999$	C = \$00,000-\$33,333	D = \$100,000 - \$249,999
	$\mathbf{E} = \$250,000 - \$499,999$	$\mathbf{F} = \$500,000 - \$999,999$	G = \$1,000,000 or more	

REPORTING ENTITY: CPF - Fund f				-	
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
Handy Technologies	Money	General Support	A	A	
Three Two One LLC	Money	General Support	А	А	
Baltic & Warren Condo	Money	General Support	А	А	
Sweeney & Conroy	Money	General Support	А	А	
225 Park Owners Corp	Money	General Support	А	А	
Center for Urban Community Services	Money	General Support	А	А	
Roosevelt Tower	Money	General Support	А	А	
Sweeney & Conroy Inc	Money	General Support	А	А	
331-5 W21 St Corp	Money	General Support	А	А	
Waverly Mews Corp	Money	General Support	А	А	
Langston Retail LLC	Money	General Support	А	В	
7 W 92nd St Housing Development Fund	Money	General Support	А	В	
Snug Harbor Owners Corp	Money	General Support	А	В	
Horticultural Society of New York II	Money	General Support	А	А	
40 E End Ave Assoc LLC	Money	General Support	А	А	
Hudson Mews Apt Corp	Money	General Support	А	А	
Sunnyside District Mgmt	Money	General Support	А	А	
Reiff, Michael G	Money	General Support	А	А	
Atlantic Avenue District Mgmt Assoc	Money	General Support	А	С	
555 Tenth Ave LLC	Money	General Support	В	В	
Horticultural Society of NY	Money	General Support	В	В	
320 E 35th Owners Corp	Money	General Support	В	В	
Horticultural Society of New York I	Money	General Support	В	В	
Hudson Square District Mgmt	Money	General Support	D	D	Grant
National Fish & Wildlife Foundation	Money	General Support	E	F	Grant
*Categories for Reporting Value	es: 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		

REPORTING ENTITY: CPF - M	REPORTING ENTITY: CPF - Monuments			
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE
	(goods, services, or money)		DONATION	CATEGORY OF
			ESTIMATED VALUE	DONATION
			FOR REPORTING	ESTIMATED VALUE IN
			$PERIOD \qquad (A, B, C,$	THE PAST 24 MONTHS
			D , E , F , G)	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$
Donna Karan c/o RZO LLC	Money	General Support	А	А

*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	

DONOR	tural Areas Conservancy DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE	
DONOK	(goods, services, or money)	PURPOSE OI DONATION	DONATION	COMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
Goldman Sachs matching gift - S Sonnenberg	Money	Management and restoration of NYC's forests	A	А	
J&AR Foundation	Money	Management and restoration of NYC's forests	А	А	
Benevity - Prudential Financial	Money	Unrestricted donation	А	А	
Chicago Botanic Garden	Money	Mid-Atlantic Regional Seed Bank	А	D	
REI	Money	NYC Nature Goals 2050	А	А	
Hudson River Fund	Money	Bronx River Ambassador	В	С	
Northern Trust - Band Foundation	Money	Trails Coordinator	В	В	1
NY Community Trust - Hejaz Tree Conservation Fund	Money	Forest Management Plan	С	С	G
National Fish and Wildlife Fdn.	Money	Coastal Habitat Restoration at Alley Creek	С	D	r a
USDA Treas - Forestry	Money	Urban Forest Management	D	Е	n
Doris Duke Charitable Fdn	Money	Forest Management Framework and Wetlands Restoration Opportunities	D	D	t s
The Nature Conservancy	Money	Trail Improvement and Public Engagement at Marine Park, Brooklyn	D	Е	
Robert W Wilson Charitable Trust	Money	Management and restoration of NYC's forests	E	F	

REPORTING ENTITY: NYC Parks		DUDDOSE of DONATION	*CATECODY OF		
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
ABC Studios	Money	General Support	А	В	
Alexandra's Playground	Money	Staff	А	В	C 1
Alliance for Coney Island	Money	Staff	В	D	Grantline
Blue Cross Blue Shield	Money	General Support	D	Е	
Harry Wilks Foundation	Money Funds returned to Donor 10- 26-2017 - could not be used for its intended purpose	Staff (Gardener)	В	В	Grantline
Bronx River Alliance	Money	Staff	С	D	
CBS Studios	Money	General Support	А	В	
Central Park Conservancy	Money	Staff	Е	G	Grantline
City Park Foundation	Money	General Support, Staff	F	G	Grantillie
Eye Productions	Money	General Support	А	С	
Friends of the Highline	Money	Staff	D	F	
Greenacre Foundation	Money	Staff	В	D	Grantline
House of Jeans Inc.	Money	Staff	А	В	
NG Brussel Belgium	Money	General Support	А	В	
Madison Square Park Conservancy	Money	Staff	D	F	Grantline
Smuggler Inc.	Money	General Support	А	А	
Union Square Partneship	Money	Staff	А	В	Grantline
Universal Cable Productions, LLC	Money	General Support	A	В	
Universal Television, LLC	Money	General Support	А	В	
USTA	Money	General Support	F	F	Grant
Washington Square Park Conservancy	Money	Staff	В	E	Cruin
World of Discovery Day Camp	Money	General Support	A	В	
*Categories for Reporting Val	ues: 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-\$9999,999	G = \$1,000,000 or more		

REPORTING PERIOD: April 1 to Sept 30, 2017

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REPORTING ENTITY: NYC Pa and Recreation Divisions)	urks & Recreation (Marketing			
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)
Adidas/Zappos	Money	Adventures NYC Sponsorship	В	В
Alexandra's Playground	Money	Kid's in Motion - Mullaly, Bronx	А	В
Art Students League	Services	Citywide Artist in Residency program in Afterschool	В	D
Bright Guard	Services	Citywide Sun Screen Dispensers at all Beaches	D	D
CBS Studios Inc	Money	General Support	А	А
Clif Bar	Money	Adventures NYC Sponsorship	А	В
Fairway	Services	Handball Court Refurb at Chelsea Park, Manhattan and Coffey Park, Brooklyn	D	D
Handy	Money	Stewardship Event in Brooklyn	А	А
Horace Mann School	Goods, Services	Repair & Renovation of the Paul Hecht Tennis Courts in Van Cortlandt Park, Bronx	В	В
Kalahari Resorts	Money	Adventures NYC Sponsorship	В	В
Kevin Durant Charity Foundation	Services	Lower East Side Playground Basketball Court, Manhattan	С	С
MSG (NY Knicks + NY Liberty + PWC)	Money	Citywide Jr. Knicks/Jr. Liberty	В	С
New Life	Goods, Services	Refs, Trophies and t-shirt, Manhattan	А	А

18-DPR Marketing & Recreation

	Services	Infield Refurbishment at	В	В
NY Mets/MLB		College Point Baseball Fields,		
		Queens		
Ski Vermont	Money	Adventures NYC	А	А
		Sponsorship		
	Goods, Services, Money	Citywide Summer Illustration	С	D
Society of Illustrators		Art Academy and Art Week		
Sun Shield	Services	Citywide Sun Screen	С	С
Sui Silleid		Dispensers at 52 Pools		
TD Bank	Money	Citywide It's Happening and	В	В
		Parks Without Borders		
USA Swimming Foundation	Money	Far Rockaways Swim for Life	А	В
		Scholarships		
Uniqlo	Money	Citywide Art in Parks	В	D
USTA	Services	Orchard Beach Tennis Court	С	С
		Refurb, Bronx		
	Money	PAs for Kids in Motion,	А	В
Woodstack		Bootcamp and Yoga Classes,		
		Brooklyn		
World Discovery Day Camp	Money	Supplies, Queens	A	В
*Categories for Reporting Va	lues: 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	

REPORTING ENTITY: Forest P	ark Trust			
DONOR	DONATION TYPE	PURPOSE of	*CATEGORY OF	*CUMULATIVE
	(goods, services, or	DONATION	DONATION	CATEGORY OF
	money)		ESTIMATED VALUE	DONATION
			FOR REPORTING	ESTIMATED VALUE IN
			PERIOD $(A, B, C,$	THE PAST 24 MONTHS
			D , E , F , G)	(A, B, C, D, E, F, G)
ABC Studios	Money	General Support	В	В
Universal Studios	Money	General Support	А	А
Search Party	Money	General Support	А	А
Con Edison	Money	Staffing / Supplies	А	В
		•	-	

*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	

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: Freshkills	Park Alliance			
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE
	(goods, services, or money)		DONATION	CATEGORY OF
			ESTIMATED VALUE	DONATION
			FOR REPORTING	ESTIMATED VALUE IN
			PERIOD (A, B,	THE PAST 24 MONTHS
			C , D , E , F , G)	(A, B, C, D, E, F, G)
		NOTHING DI	DODTED	
		- NOTHING REPORTED		
*Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999

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

G = \$1,000,000 or more

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

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: Greenbelt	· ·	DUDDOGE (DOMATION			
DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE	
	(goods, services, or money)		DONATION	CATEGORY OF	
			ESTIMATED VALUE	DONATION	NOTES
			FOR REPORTING	ESTIMATED VALUE IN	NOTES
			PERIOD (A, B,	THE PAST 24 MONTHS	
			C , D , E , F , G)	(A , B , C , D , E , F , G)	
Consolidated Edison of New York,	Money	General Support	А	В	Grant
Inc					Ofailt
Denver Foundation	Money	General Support	А	В	
Sumner Anderson	Money	Event sponsorship	А	А	
Bob Golden	Money	Event sponsorship	А	А	
Sean Patrick Kavanagh	Money	Event sponsorship	a	А	
		•	•		

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

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

G = \$1,000,000 or more

DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE
Donon	(goods, services, or money)		DONATION	CATEGORY OF
	(goods, set vices, or money)		ESTIMATED VALUE	DONATION
			FOR REPORTING	ESTIMATED VALUE IN
			PERIOD (A, B,	THE PAST 24 MONTHS
			C , D , E , F , G)	(A, B, C, D, E, F, G)
Bloomberg L. P.	Money	General Support	А	В
Frances A. Eberhart	Money	General Support	А	А
Estee Lauder Inc.	Money	General Support	А	В
Deborah Krulewitch	Money	General Support	А	В
Cynthia Wainwright	Money	General Support	А	D
Christopher Shyer	Money	General Support	А	В
John Gustafsson	Money	General Support	А	В
Renee E. Ring	Money	General Support	А	В
Con Edison	Money	General Support	А	С
The Leonard & Evelyn Lauder Foundation	Money	General Support	А	В
Jan Hird Pokorny Associates, Inc.	Money	General Support	А	А
Jeannette Sarkisian Wagner	Money	General Support	А	А
Carl R. Culbreth	Money	General Support	А	А
Peter Pennoyer	Money	General Support	А	А

*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	$\mathbf{F} = $500,000 - $999,999$	G = \$1,000,000 or more	

REPORTING ENTITY: Open space	Alliance for North Brooklyn			
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)
Northside Media Group	Money	General Support	В	D
19 Kent Acquisition (25 Kent Avenue Development, Rubenstein Partners)	Money	General Support	В	В
Walentas Foundation (Two Trees Management)	Money	General Support	А	В
Cumberland Packaging Corporation (Sugar in the Raw,Sweet 'N Low)	Money	General Support	А	В
Park Tower Group (Greenpoint Landing Development)	Money	General Support	А	В
Steiner Studios	Money	General Support	А	А
Mesquite Productions	Money	General Support	А	А
loseph Vance Architect	Money	General Support	А	А
American Youth Soccer League Organization	Money	General Support	А	А
Bernard & Ann Spitzer Foundation (420 Kent Avenue Development)	Money	General Support	А	А
Broadway Stages, Ltd	Money	General Support	А	А
Brooklyn Bowl, LLC	Money	General Support	А	А
Corcoran Group	Money	General Support	А	А
Nitehawk Brooklyn, LLC	Money	General Support	А	А
Brooklyn Brewery	Money	General Support	A	А

*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	

REPORTING ENTITY: Prospect Park Al	liance]			
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
The Samuel J. & Ethel LeFrak Charitable	Money	Recreational programs	G	G	
American Express Foundation	Money	Capital Project	D	D	Grant
New York State Office of Parks, Recreation & Hist. Pres.	Money	Capital project/Public & educational programs	D	E	Grant
Upsilon Ventures	Money	Fundraising Event	D	D	
National Audubon Society, Inc.	Money	Public & educational Programs	С	D]
Con Edison	Money	Public & educational Programs	С	D]
The Speedwell Foundation	Money	General Operating Support	С	D	
Bloomberg Philanthropies	Money	General Operating Support	С	С	1
Georgene Maxwell estate	Money	Endowment	В	В	-
Tom & Maureen Wipf	Money	General Operating Support	В	С	
Libby & Jim Ryan	Money	General Operating Support	В	С	
The Altman Foundation	Money	Community Outreach	В	D	Grant
Tiger Baron Foundation, Inc. / Volckhausen	Money	Capital Project	В	D	
Jason & Christina Beverage	Money	General Operating Support	В	С	
Dominick & Lenae Guarna	Money	General Operating Support	В	C	
Recreational Equipment Incorporated	Money	General Operating Support	В	С	
The Donald and Barbara Zucker Family Foundation	Money	General Operating Support	В	В	1
Goldman Sachs	Money	Volunteer programs and General Operating Support	В	С	1
Mr. Keith E. Weiss	Money	General Operating Support	В	В	1
Robert McCue estate	Money	Endowment	В	В	1
Ms. Andrea Compton & Mr. Paul Compton	Money	General Operating Support	В	В	1

Leon Levy Foundation	Money	General Operating Support	В	В
Sidney J. Weinberg, Jr. Foundation	Money	General Operating Support	В	В
The New York Mets Foundation, Inc.	Money	General Operating Support Maintenance	В	С
Citibank	Money	General Operating Support	В	С
Renaissance Charitable Foundation, Inc./Veronese	Money	General Operating Support	В	В
Rhodebeck Fund	Money	General Operating Support	В	В
The Rudin Foundation, Inc.	Money	General Operating Support	В	В
Jorge Juantorena & Deborah Reynolds	Money	General Operating Support	В	В
Hildemarie & Alex Ladouceur	Money	General Operating Support	А	A
Sarah & Michael Gerstenzang	Money	General Operating Support	А	С
Tishman Speyer	Money	General Operating Support	А	В
Marni Corbett & Andrew Davis	In-Kind	General Operating Support	А	А
The Malkin Fund	Money	General Operating Support	А	В
Morgan Stanley Foundation	Money	General Operating Support	А	В
PricewaterhouseCoopers	Money	General Operating Support	А	А
Macy's Foundation	Money	Public & educational Programs	А	В
Sarah & Michael London	Money	General Operating Support	А	A
Houlihan Lokey	Money	Volunteer programs and General Operating Support	А	В
Edward Wilson & Hesu Coue-Wilson	Money	General Operating Support	А	A
Forest City Ratner Companies	Money	Volunteer programs and General Operating Support	А	В
Ms. Annie Paulsen & Mr. Albert H. Garner	Money	General Operating Support	A	С
Steiner Studios	Money	General Operating Support	A	A
Tom & Jerri Mayer	Money	General Operating Support	A	В
John Lavelle & Natasha Lifton	Money	General Operating Support	А	В
Bulova Stetson Fund	Money	Recreational programs	Α	В
The Kettering Family Foundation/ Nathalie Roy	Money	General Operating Support	A	В
City Parks Foundation	Money	Landscape Maintenance	A	A
*Categories for Reporting Values: A = E =	\$5,000-\$19,999 \$250,000 - \$499,999	$\mathbf{B} = \$20,000 - \$59,999$ $\mathbf{F} = \$500,000 - \$999,999$	C = \$60,000-\$99,999 G = \$1,000,000 or more	D = \$100,000-\$249,999

REPORTING ENTITY: Randall's Island Park Alliance, Inc.				
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B,	
CBS Studios	Money	General Support	C, D, E, F, G) A	$(\mathbf{A}, \mathbf{B}, \mathbf{C}, \mathbf{D}, \mathbf{E}, \mathbf{F}, \mathbf{G})$
Live Nation	Money	General Support	A	A
Morgan Stanley & Co.	Money	General Support	A	A
New York City Football Club	Money	General Support	A	A
Karim Hutson	Money	General Support	A	A
Peter Genatt	Money	General Support	A	A
Shapiro-Silverberg Foundation	Money	General Support	A	A
The Meyer & Jean Steinberg Foundation	Money	General Support	A	A
Bradford Peck	Money	General Support	A	B
Bimla Picot	Money	General Support	A	B
David Dishy	Money	General Support	A	B
Colgate-Palmolive Company	Money	Environmental Stewarship	A	B
Richard Davis	Money	General Support	A	B
Villa Roma Productions	Money	General Support	В	B
Super Soccer Stars	Money	General Support	A	B
The Slayton Family Foundation	Money	General Support	В	B
Richard and Christine Mack Family Foundation	Money	General Support	D	D
Saint David's School	Money	General Support	А	D
The Browning School	Money	General Support	С	D
Saint Bernard's School	Money	General Support	С	D
Collegiate School	Money	General Support	С	Е
Trevor Day School	Money	General Support	D	Е
Trinity School	Money	General Support	D	F
Randall's Island Fields Group	Money	General Support	G	G
*Categories for Reporting Values:	A = \$5,000-\$19,999	B = \$20,000-\$59,999	C = \$60,000-\$99,999	D = \$100,000-\$249,999
	E = \$250,000 - \$499,999	F = \$500,000-\$999,999	G = \$1,000,000 or more	

REPORTING ENTITY: Riverside Park Alliance					
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
89th Street Block Association, Inc.	money	general operating support	А	А	
Mr. Barry J. Albano	money	general operating support	А	А	
Ms. Carla Asher	money	general operating support	А	А	
Ms. Halina Avery	money	general operating support	В	В	
Mr. and Dr. Harley Bassman	money	general operating support; Warsaw Ghetto Memorial	С	D	
Dr. and Mr. April L. Benson	money	general operating support; Warsaw Ghetto Memorial	А	В	
Mr. Gene Boxer & Ms. Molly MacDermot	money	general operating support; tennis lessons	А	В	
Brown Harris Stevens Residential Sales, LLC	money	general operating support	А	А	
Collegiate School	money	general operating support	А	В	
Columbia University	money	general operating support; volunteer program	А	А	
Mr. and Mrs. Stephen DiPrima	money	general operating support	А	В	
Ms. Esther B. Fein	money	general operating support	А	А	
Mr. and Mrs. Robert E. Foran	money	general operating support	А	В	
Mr. Andrew Gelman	money	general operating support; Sports Camp	А	А	
Gibson Dunn & Crutcher LLP	money	general operating support	А	А	
Mr. James G. Glasgow, Jr.	money	general operating support	А	А	
Goldman Sachs Gives	money	general operating support	В	В	
Goldman, Sachs & Co. Matching Gift Program	money	general operating support	А	А	
Mr. and Mrs. Jerome R. Goldstein	money	Warsaw Ghetto Memorial		А	
Mr. and Mrs. David Goldstick	money	Warsaw Ghetto Memorial	В	В	
Greenacre Foundation	money	Park maintenance	А	В	
Greenberg Traurig Philanthropic Fund	money	general operating support	А	А	
Handel Architects	money	general operating support	А	В	
Hearts of Gold	money	Sports Camp	А	А	

Ms. Margaret Holen & Mr. David Coulson	money	general operating support	В	D	
Ar. Peter J. Hornick & Ms. Liz Leahy	money	general operating support	А	В	
As. Kathryn Jaharis	money	general operating support	В	D	
Mr. David Kornacker	monau	general operating support;	В	В	
	money	Park maintenance	D	D	
Ms. Andrea V. Krantz & Mr. Harvey M. Sawikin	money	general operating support	В	С	
Mr. Joshua Lehrer & Mr. Jeffrey Seller	money	general operating support	А	В	
Ms. Lisa Lippman & Mr. Ben Finkelstein	money	general operating support	В	В	
Mary J. Hutchins Foundation, Inc.	money	general operating support	В	D	
Mr. Atul Mathur	money	general operating support	А	А	
Mr. Mark McIntyre & Ms. Margaret E. Hartigan	money	96th St. Tennis Courts;	А	А	
vii. Mark Meintyre & Mis. Margaret E. Hartigan	money	119th St. Tennis Courts	А	A	
Mr. Charles E. McKinney & Ms. Susan Chin	money	general operating support	А	В	
Ms. Elizabeth A. McNamara & Ms. Barbara Presley N	money	general operating support	А	В	
Mr. David Blakeslee Middleton & Ms. Martha Eddy	money	general operating support	В	В	
Moody's Foundation	money	volunteer program	А	В	
Morgan Stanley Foundation	money	volunteer program	А	В	
New York Cares	money	volunteer program	А	В	
Ms. Robin Newman & Mr. Michael J. Miller	money	general operating support	А	А	
Mr. Max Nisen	money	general operating support	А	А	
Mr. Jeffrey B. Rosen & Dr. Daphne T. Hsu	money	general operating support	А	А	
Mr. Edward W. Snowdon, Jr.	money	general operating support	А	В	Gra
Mr. Joseph Tansey & Ms. Sue Lin Ong	money	general operating support	А	В	
Ms. Helen Tocheff	money	general operating support	А	A	
Fwentieth Century Fox Film Corp.	money	Park maintenance	А	A	
Mr. and Mrs. Robert L. Weigel	money	general operating support	А	В	
West Side Little League	money	general operating support	В	D	
West Side Soccer-AYSO Region 611	money	general operating support	В	D	
Mr. Alan Wilkinson	money	general operating support	А	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		

DONOR	DONATION TYPE	PURPOSE of DONATION	*CATEGORY OF	*CUMULATIVE	
DONOK	(goods, services, or money)		DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
Bloomberg L.P.	Money	Gala (General Support)	А	А	
Collegiate School	Money	Cross Country Trail Care & Maintenance	А	А	
Con Edison	Money	Eco-Teens Community Summer Internship Program	А	А	GRANT
Ethical Culture Fieldston School	Money	Gala (General Support)	А	В	
Eye Productions Inc. / Madam Secretary	Money	General Support	А	А	1
Jonathan Bram	Money	Gala (General Support)	А	А	
NYC Council (Parks Equity Initiative)	Money	Eco-Teens - Community Summer Internship Program	А	В	GRANT
NYC DCLA	Money	Barefoot Dancing Multi- Cultural Music & Dance Summer Outdoor Program	В	В	GRANT
Research Foundation of CUNY	Money	Eco-Teens - Community Summer Internship Program	А	А	GRANT
TCS Capital Mgmt LLC	Money	Gala (General Support)	А	А	
The Jockey Hollow Foundation	Money	General Support	А	А	GRANT

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

REPORTING PERIOD: April 1 to Sept 30, 2017

REPORTING ENTITY: Washingto	- · · ·	DUDDOGE CDONATION			
DONOR	DONATION TYPE (goods, services, or money)	PURPOSE of DONATION	*CATEGORY OF DONATION ESTIMATED VALUE FOR REPORTING PERIOD (A, B, C, D, E, F, G)	*CUMULATIVE CATEGORY OF DONATION ESTIMATED VALUE IN THE PAST 24 MONTHS (A, B, C, D, E, F, G)	NOTES
Brown Harris Stevens	Money	General Support	А	А	
Buchbinder & Warren	Money	General Support	А	А	
Gwen Evans and Tom Kennedy	Money	General Support	А	А	
Kaplen Brothers Fund	Money	General Support	А	А	
Lily Auchincloss Foundation	Money	General Support	А	А	Create
The Manton Foundation	Money	Support-Development Staff Position	D	D	Grants
Lauren and Scott Pinkus	Money	General Support	А	В	
Rudin Management Company	Money	General Support	А	В	
Village Alliance	Money	General Support	С	С	
On Bells Productions LLC	Money	General Support	А	А	Reported
New Line Productions	Money	General Support	А	А	from
Picrow Streaming - Marvelous Mrs. Maisel	Money	General Support	А	А	CPF's Fiscal
Assembled Productions III LLC	Money	General Support	А	В	Account

F = \$500,000-\$9999,999

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

G = \$1,000,000 or more



POLICE DEPARTMENT Legal Bureau One Police Plaza, Room 1406 New York, NY 10038 (646)-610-5400

November 15, 2017

Amber Gonzalez, Assistant Counsel NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Dear Ms. Gonzalez:

Enclosed please find the New York City Police Department's disclosures as required by Advisory Opinion Nos. 2008-6 and 2003-4 for the period of April 1, 2017 to September 30, 2017. Should you have any questions regarding the submission, please contact the undersigned at (646) 610-8376.

Very truly yours,

David G. Goldfarb

David G. Goldfard Director

DGG:eg Encl.

DISCLOSURE OF GIFTS RECEIVED BY THE CITY OF NEW YORK, POLICE DEPARTMENT FOR THE PERIOD OF OCTOBER 1, 2016 to MARCH 31, 2017

Name of Donor	Type of Donation	Purpose of Donation	Estimated Value Of Donations for Reporting Period	Cumulative Value of Donations for Past 24 months
Estate of John T. Morrissey	Money	To benefit the Chaplain's Office	В	В
Centurion Foundation	Money	To host award ceremony	A	В
Practicing Law Institute	Services	Provide legal education to Department attorneys.	С	D
Police Foundation	Money	To assist the Department with meeting technological and other special needs.	G	G
New York Prosecutor's Training Institute	Services	Provide legal education to Department attorneys.	A	с
Department of Education	Goods	Supplied tickets to sporting events for the Youth Police Academy	A	A
Police Relief Fund	Money	Funding for the Medical Division's Mobile Health Van	В	D

*Please see Appendix A

Categories for

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

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

From:	<u>DiGiovanna, Margaret (DOP)</u>
То:	Hannah Reisinger
Cc:	McKenzie, Wayne (DOP)
Subject:	Disclosure of Donations and Fundraising Efforts
Date:	Tuesday, November 14, 2017 12:43:36 PM
Attachments:	Fundraising for Unaffiliated Not-For-Profits.xlsx
	AO2003 4 Fundraising for the City.pdf
	AO2008 6 official fundraising for nonaffiliated notforprofits.pdf
Importance:	High

Hi Hannah,

Please accept this as the response from the Department of Probation (DOP). The DOP has nothing to report.

Thank you. Please let me know if you need anything else. Have a great day.

Margaret

Margaret M. DiGiovanna

First Deputy General Counsel New York City Department of Probation Office of the General Counsel 33 Beaver Street, 2106 New York, New York 10004 <u>NEW OFFICE NUMBER: 212-510-3930</u> Cell: 917-468-7103 Temporary fax number is 212-510-3758

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Monday, September 11, 2017 10:51 AM
To: Hannah Reisinger
Subject: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

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

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

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

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

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

Thanks,

Hannah Reisinger

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



Office of the Public Advocate COIB Reports for the period of April 1, 2017 though September 30, 2017 (as amended Nov 15,2017)

Public Disclosures of the Office of the Public Advocate (and affiliated Not-for –profit entity) Donations with value of \$5000 or more in the aggregate (Period 04/1/2017 – 09/30/17) [Pursuant to COIB Advisory Opinion AO 2003-4].

Office of the Public Advocate

Entity One

- a) Name: Emery Celli Brinckerhoff & Abady LLP
- b) Services donation: Range: Unknown for period
- c) Purpose of donation: Provided Pro-Bono Legal Services
- d) Estimated value of all donations from each person/entity: Range: Estimated C
- e) Cumulative total value of gifts over 24 months: Range: Estimated C
- A-5-20k B-20-60k C-60-100k D-100-250k E-250-500k F-500k-1M G-over 1M

Generally, entity provided pro bono legal services for the Office of the Public Advocate.

Affiliated Entity Report

The Office of the Public Advocate generally supports the not for profit, <u>the Fund for Public Advocacy, Inc.</u> as an affiliated entity.

The Fund for Public Advocacy reports to us, that there was 0 donations made during this reporting period that exceeded the \$5,000 threshold for reporting purposes.



DEPARTMENT OF RECORDS & INFORMATION SERVICES 31 Chambers Street, Room 304, New York, NY 10007 (212) 341-6036 Lisa M. Velasquez, Agency Attorney *lvelasquez@records.nyc.gov*

November 1, 2017

Ethan Carrier General Counsel NYC Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Re: COIB Financial Disclosures Report for period of April 1, 2017 - September 30, 2017

Dear Mr. Carrier:

The following list comprise the Department of Records and Information Services (DORIS) disclosures required under AO 2003-4 and AO-2008-6 for the reporting period of April 1, 2017 through September 30, 2017:

- AO-2003-4 Listing of All Donations of Money, Goods or Services with a Value of \$5,000 or More:
 - o None
- AO 2008-6 Unaffiliated Not-for-Profit Entities for Whom DORIS solicited Support:
 o None

If you have any questions, please contact me at (212) 341-6036.

Sincerely, elacore Lisa M. Velasquez

Lisa M. Velasquez Agency Attorney

From: Andrew McLaughlin [mailto:amclaughlin@nycrgb.org]
Sent: Monday, November 06, 2017 2:38 PM
To: Hannah Reisinger
Subject: Re: Reminder: Disclosure of Donations and Fundraising Efforts Due November 15, 2017

Hi Hannah.

I have received the emails.

We do not do any fundraising. Nor do we have any donors.

Any questions let me know.

Best,

Andrew

Andrew McLaughlin Executive Director NYC Rent Guidelines Board 1 Centre, Suite 2210 New York, NY 10007 212-669-7482 amclaughlin@nycrgb.org



October 19, 2017

Hannah Reisinger Conflicts of Interest Board 2 Lafayette St. New York, NY 10007

Re: Disclosure of Donations and Fundraising Efforts

Dear Ms. Reisinger:

This letter constitutes NYCERS report for the period of April 1, 2017 through September 30, 2017.

NYCERS has received no donations during this period and has not conducted any fundraising.

If you have any further questions, please feel free to call me at 347-643-3377.

Sincerely,

llyse Šisolak General Counsel





CONFLICTS OF INTEREST BD 2017 NOV 16 P 12: 22

Ellen Cooper-Jantz Associate Counsel November 8, 2016

125 Worth Street Room 710 New York, NY 10013 nyc.gov/sanitation

646.885.4989 ecooper@dsny.nyc.gov Chairman Richard Briffaul Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

Re: <u>City Fundraising Financial Disclosure</u>

Dear Mr. Briffaul:

Pursuant to the financial disclosure requirements set forth in Advisory Opinion 2003-4 and 2008-6, the New York City Department of Sanitation has researched the records of all donations to the agency and agency affiliated not-for-profit entities. For the six-month period ending September 30, 2017, the agency did not receive any donations of \$5,000 or more, nor did the agency solicit support for any unaffiliated not-for-profit entities. However, the Department's affiliated entity, the Foundation for New York's Strongest did receive applicable donations, which are reported on the attached sheet.

Please do not hesitate to contact me should you need any further information regarding this matter.

Sincerely yours,

nCooper

Ellen Cooper Associate Counsel

cc. Commissioner Kathryn Garcia Robert Orlin

			or New York's Strong	Cumulative
Name of Person Making Donation	Type of Donation	Purpose of Donation	Value or Estimated Value of Donation	Donation Value of Past 24 months
Waste Management of New York, LLC	Money	Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest	A	A
Waste Connections	Money	Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest	A	A
WeCare Organics, LLC	Money	Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest	A	A
Total Food Service	In Kind Marketing Services	Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest	A	A
Edible Brooklyn	In Kind Marketing Services	Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest	A	A
US Zero Waste Business Council	Money and In Kind Marketing Services	Title Sponsor of NYC Food Waste Fair hosted by the Foundation for New York's Strongest	A	A

DISCLOSURE FORM

Agency Name: Workforce Development Corporation (WDC) (affiliated with the Department of Small Business Services)

Period: 04/1/17 to 9/30/17

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*
JP Morgan Chase	Money	NYACH Program	D	F
Robin Hood Foundation	Money	Tech Talent program	D	E
* Categories for Reporting Values:	A= \$5,000 to under \$20,000 D= \$100,000 to under \$250			,

G= \$1,000,000 or more

DISCLOSURE FORM

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

Period: 4 /1/2017 to 9/30/17 <i>Name of Donor</i>	Type of Donation	Purpose of Donation	Estimated Value of Donor's Donations for the Reporting	Cumulative Value Of Donor's Donations In the Past 24 Months*		
	(goods, services or money)		Period (or description) *	In the Past 24 Months*		
Citi Business Services	Money	Immigrant Business Initiative	A	E		
* Categories for Reporting Values:	A= $$5,000$ to under $$20,000$ B= $$20,000$ to under $$60$.		0,000 $C = $ \$60,000 to under \$100,000			
	D= \$100,000 to under \$250	D = \$100,000 to under \$250,000 = \$250,000 to under \$50,000 to under \$50,0000 to under \$50,0000 to under \$50,0000 to under		00,000 F= $$500,000$ to under $$1,000,000$		
	G= \$1,000,000 or more	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 13** for period October 1 - March 31

Agency Name: Dept. Of Social S	Services (DHS and HRA)	
--------------------------------	------------------------	--

Period: | 1 2017 - September 30 2017

			Estimated Value of Donor's	Cumulative Value
	Type of Donation		Donation for the Reporting Period	of Donor's Donations
Name of Donor	(goods, services or money)	Purpose of Donation	(or description)*	In the Past 24 Months*
Great Performances Caterin	Services	Catering for a DHS event	10,000.00	В
Park Avenue Productions	Goods	Audio-Visual donation for DHS event	17,500	
Perry Shoreline	Goods	Book donation for DHS	15,000	
CC Sabathia's PitCCh In Fo	Goods	Backpacks/school supplies for DHS	7,500	
Even Footing	Goods	Soccer kits / Sneakers for DHS	8,880	
Volunteers of America	Goods	Backpacks for DHS	388,500	
NY Public Library	Goods	Puzzles/Literacy Kits/Books for DHS	5,500	
Volunteers of America	Goods	Book Bags with Supplies for DHS "Operation Backpack"	20,700	
*Catergories for Reporting Va	alues			
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		

From:	Goldston, Naquita
То:	Hannah Reisinger
Cc:	Lauros, Elizabeth Liz
Subject:	RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018
Date:	Wednesday, May 16, 2018 2:39:48 PM
Attachments:	image001.png

Hi Hannah,

Here is the updated information for disclosure period April 1, 2017 – September 30, 2017:

Donor: Scholastic

Purpose: Scholastic offered a promotion to donate 20 bonus books for every \$150 spent by DSS Office of Child Support Services for children receiving child support services. A total of 1,320 bonus books were received.

Estimated Value for Reporting Period: \$6,593.40 *Cumulative Value for Past 24 Months*: \$6,593.40

Have a great afternoon, Naquita

Naquita Goldston | Coordinator, Strategic Partnerships Office of the DSS First Deputy Commissioner 150 Greenwich Street, 42nd Floor, New York, NY 10007 T: 929-221-6604 | goldnaq@dss.nyc.gov Pronouns: She / her



Together We Make a Difference for New Yorkers

CONFIDENTIALITY NOTICE:

If you have received this electronic transmission in error, delete it without copying or forwarding it and notify the sender of the error.

From: Hannah Reisinger [mailto:Reisinger@coib.nyc.gov]
Sent: Wednesday, May 16, 2018 9:38 AM
To: Goldston, Naquita
Cc: Lauros, Elizabeth Liz
Subject: RE: Reminder: Disclosure of Donations and Fundraising Efforts Due May 15, 2018

Hi Naquita,

Okay, great. Thanks for getting this to us.

Best,



Meera Joshi Commissioner

Christopher Wilson Deputy Commissioner/ General Counsel Legal Affairs

33 Beaver Street, 22nd Floor New York, NY 10004

+1 212 676 1135 tel +1 212 676 1102 fax November 8, 2017

Ethan A. Carrier, Esq. General Counsel Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, New York 10007

RE: Donations Report for April 1, 2017, through September 30, 2017

Dear Mr. Carrier:

Pursuant to Board Opinions 2003-4 and 2008-6, the Taxi and Limousine Commission ("TLC") hereby reports that following reportable donations:

- The City University of New York donated the use of space at LaGuardia Community College and staff to administer TLC driver examinations on July 12, 13, and 14. The estimated value of the use of the space and staff hours was \$11,124.
- Revmax, Inc. donated up to \$50,000 worth of free consulting services in connection with the scoping and design of a web portal that would exist on the Internet and centralize access to TLC licensee information.

The TLC did not solicit any donations for any unaffiliated not-for-profits during this period.

Please let us know if there is any additional information we can provide.

As always, we thank you for your attention to this matter.

Very truly yours,

Ira Goldapper Director of Discipline and Labor Relations

cc: Meera Joshi, Commissioner/Chair, TLC Christopher Wilson, Deputy Commissioner/General Counsel, TLC



59-17 Junction Boulevard Flushing NY 11373-5108

Tel (718) 595-3594 Fax (718) 595-3595

November 9, 2017

<u>Via email to Reisinger@coib.nyc.gov</u> Hannah Reisinger New York City Conflicts of Interest Board 2 Lafayette Street, Suite 1010 New York, NY 10007

Re: Semi-Annual Report of Donations and Fundraising Efforts for the New York City Water Board (the "Water Board") for the period of April 1, 2017 to September 30, 2017

Dear Ms. Reisinger:

I am writing pursuant to the New York City Conflicts of Interest Board's Advisory Opinions 2003-4 and 2008-6, which require the Water Board to disclose donations to the Water Board and official fundraising efforts in support of the Water Board. Please be advised that the Water Board does not have any donations or fundraising activities to disclose for this reporting period.

If any additional information is required, please do not hesitate to contact me at (718) 595-3114.

Sincerely,

lason K. Fow

Jason K. Low Assistant Counsel

C: Joseph P. Murin Omar A. Nazem Greg L. Ascierto

Department of Youth and Community Development Report for Public Disclosure of Donations by Private Sector Sources or City Affiliated Not-for Profits Pursuant to Advisory Opinion Number 2003-4 Reporting Period: April 1, 2017 through September 30, 2017

Name	Type *	Purpose	Estimated Value**	Cumulative Value (over past 24 months)
New York Liberty, LLC	G/S	Support for approximately 260 female athletes in a summer basketball tournament, including equipment for league play.	А	В
US Soccer Foundation	G/S	Support for approximately 4500 youth in structured soccer sport activity, including equipment.	D	E
Nike, Inc.	G/S	Support for approximately 1400 participants in basketball league, including player equipment and game support	D	G

* **Type**: M = Money

G = Goods

 $\mathbf{S} = \mathbf{Services}$

** 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.