



THE NEW YORK CITY DEPARTMENT OF EDUCATION

JOEL I. KLEIN, *Chancellor*

OFFICE OF THE CHIEF FINANCIAL OFFICER
52 Chambers Street, New York, NY 10007

BRUCE E FEIG
Chief Financial Officer

SCHOOL ALLOCATION MEMORANDUM NO. 39, FY05

DATE: October 20, 2004

TO: **INSTRUCTIONAL LEADERSHIP DIVISION (ILD),
SUPERINTENDENTS, REGIONAL OPERATION CENTER (ROC)
DIRECTORS, and ALL SCHOOL PRINCIPALS**

FROM: Bruce E. Feig

SUBJECT: MEMBER ITEMS

Resources have been placed into the Department of Education's budget by the City Council and the Manhattan Borough President (MBP) to support specific school programs and/or goals. Allotments were entered into Galaxy/FAMIS between August 19th and October 19, 2004.

City Council funds have been allocated directly to schools or central offices and are listed on Table 1. Allocations with unidentified locations are listed as "to be determined" (TBD). When identified, allocations will be entered into Galaxy or FAMIS and the Regional Operation Centers (ROC) will be notified. MBP funds have been placed in the Regional Operational Center via the Galaxy Transfer Utility system and are listed on Table 2.

Funds should be scheduled in the allocation category, "[Instructional Programs](#)", "[Instructional Programs HS](#)" or "[Instructional Programs CW](#)".

Attachments

BF:MG:TS:pav

c: Brian Osborne Staci Emanuel
Shane Mulhern Earl Simons
Troy Fischer Erin Stevens
Jemina Bernard

TABLE 1: FY05 Member Items City Council Initiatives

Region	Location	Amount	Allocation Category	Fund Source	School Name	Program Name	Purpose of Funds	Galaxy Entry
03	25Q193	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 193 ALFRED J KENNEDY		Member Item -- Photo Scanners, Digital Cameras, & Digital Camcorders	9/14/2004
04	24Q012	100,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 012 JAMES B COLGATE		Member Item: City Council -- New Computers	9/14/2004
04	24Q125	150,000	Instructional Programs	TAX LEVY (ALL OTHER)	IS 125 THOM J MCCANN WOODSIDE		Member Item: City Council -- New Computers	9/14/2004
04	24Q199	150,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 199 MAURICE A FITZGERALD		Member Item: City Council -- Electrical Upgrades	9/14/2004
04	24Q229	75,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 229 EMMANUEL KAPLAN		Member Item: City Council -- Computers	9/14/2004
04	24Q560	2,500	Instructional Programs HS	TAX LEVY (ALL OTHER)	ROBERT F. WAGNER JR.	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
04	30Q011	150,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 011 KATHRYN PHELAN		Member Item: City Council -- Electrical Upgrades	9/14/2004
04	30Q076	150,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 076 WILLIAM HALLET		Member Item: City Council -- New Computers	9/14/2004
04	30Q078	150,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 078		Member Item: City Council -- Computers	9/14/2004
04	30Q111	100,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 111 JACOB BLACKWELL		Member Item: City Council -- Computers	9/14/2004
04	30Q112	100,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 112 DUTCH KILLS		Member Item: City Council -- Computers	9/14/2004
04	30Q150	75,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 150 QUEENS		Member Item: City Council -- Computers	9/14/2004
04	30Q150	75,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 150 QUEENS		Member Item: City Council -- Computers	9/14/2004
04	30Q151	100,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 151 MARY D. CARTER		Member Item: City Council -- New Computers	9/14/2004
04	30Q152	75,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 152 GWENDOLYN ALLEYNE		Member Item: City Council -- New Computers	9/14/2004
04	30Q166	100,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 166 HENRY GRADSTEIN		Member Item: City Council -- New Computers	9/14/2004
04	30Q204	35,000	Instructional Programs	TAX LEVY (ALL OTHER)	IS 204 OLIVER W HOLMES		Member Item: City Council -- New Computers	9/14/2004
04	30Q204	150,000	Instructional Programs	TAX LEVY (ALL OTHER)	IS 204 OLIVER W HOLMES		Member Item: City Council -- New Computers	9/14/2004
04	30Q235	50,000	Instructional Programs	TAX LEVY (ALL OTHER)	ACADEMY FOR NEW AMERICANS		Member Item: City Council -- New Computers	9/14/2004
04	32K151	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 151 LYNDON B JOHNSON	Parent Teacher Association	Member Item -- PTA to purchase equipment and supplies.	9/14/2004
05	19K214	3,600	Instructional Programs	TAX LEVY (ALL OTHER)	PS 214 MICHAEL FRIEDSAM	Parent Teacher Association	Member Item -- To purchase equipment.	9/14/2004
05	19K435	15,000	Instructional Programs HS	TAX LEVY (ALL OTHER)	THOMAS JEFFERSON HS	Robotics Program	Member Item -- Encourage the growth an development of Robotics in the High School to teach computer technology.	9/14/2004
05	27Q400	10,000	Instructional Programs HS	TAX LEVY (ALL OTHER)	AUGUST MARTIN HS		Member Item -- Culinary Program.	9/14/2004
05	27Q400	15,000	Instructional Programs HS	TAX LEVY (ALL OTHER)	AUGUST MARTIN HS		Member Item -- Culinary Program.	9/14/2004
05	27Q475	10,000	Instructional Programs HS	TAX LEVY (ALL OTHER)	RICHMOND HILL HS		Member Item -- General Enhancement of Services.	9/14/2004
06	22K078	15,000	Instructional Programs	TAX LEVY (ALL OTHER)	JHS 078 ROY H MANN	Roy H. Mann Extended Day	Member Item -- General Enhancement of Services.	9/14/2004
06	22K078	20,000	Instructional Programs	TAX LEVY (ALL OTHER)	JHS 078 ROY H MANN	Roy H. Mann Extended Day	Member Item -- General Enhancement of Services.	9/14/2004
06	22K078	15,000	Instructional Programs	TAX LEVY (ALL OTHER)	JHS 078 ROY H MANN	Roy H. Mann Extended Day	Member Item -- General Enhancement of Services.	9/14/2004
06	22K315	7,000	Instructional Programs	TAX LEVY (ALL OTHER)	P.S. 315 DIST 22.		Member Item -- To enhance extracurricular programs for children, grades 1 to 5.	9/14/2004
07	20K186	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 186 DR. IRVING A GLADSTONE	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R001	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 001 TOTTEVILLE	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R002	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	IS 002 GEORGE L EGBERT	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R003	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 003 THE MARGARET GIOIOSA SCHOOL	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R004	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 004 MAURICE WOLLIN	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R005	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 005 HUGUENOT	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R006	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 6 CPL ALLAN F KIVLEHAN SCHL	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R007	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	IS 007 ELIAS BERNSTEIN	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R008	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 8 SHIRLEE SOLOMON	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R011	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 011 THOMAS DONGAN	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R011	9,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 011 THOMAS DONGAN	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004

TABLE 1: FY05 Member Items City Council Initiatives

Region	Location	Amount	Allocation Category	Fund Source	School Name	Program Name	Purpose of Funds	Galaxy Entry
07	31R019	4,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 019 THE CURTIS SCHOOL		Member Item -- General Enhancement of Services.	9/14/2004
07	31R023	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 023 RICHMONDTOWN	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R023	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 023 RICHMONDTOWN	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R024	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	I/S 024 MYRA S BARNES	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R026	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 026 THE CARTERET SCHOOL	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R032	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 032 THE GIFFORD SCHOOL	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R034	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	I/S 034 TOTTEVILLE	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R036	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 036 J C DRUMGOOLE	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R038	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 038 GEORGE CROMWELL	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R039	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 39 FRANCIS J MURPHY JR.	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R041	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 041 NEW DORP	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R041	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 041 NEW DORP	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R042	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 042 ELTINGVILLE	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R046	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 046 ALBERT V. MANISCALCO	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R048	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 048 WILLIAM C WILCOX	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R050	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 050 FRANK HANKINSON	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R052	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 052 JOHN C THOMPSON	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R053	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 053 BAY TERRACE	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R054	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 054 CHARLES W LENG	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R055	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 055 HENRY M BOEHM	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R056	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 56 THE LOUIS DESARIO SCHOOL	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R058	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	S.S. COLUMBIA SCHOOL	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R060	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 060 ALICE AUSTEN	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R060	10,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 060 ALICE AUSTEN	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R069	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 069 DANIEL D TOMPKINS	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R069	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 069 DANIEL D TOMPKINS	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
07	31R072	1,000	Instructional Programs	TAX LEVY (ALL OTHER)	I/S 072 ROCCO LAURIE	Parent Teacher Association	Member Item -- General Enhancement of Services.	9/14/2004
07	31R075	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	I/S 075 FRANK D PAULO	Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004
08	15K027	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 027 AGNES Y HUMPHREY	Early Start Program	Member Item -- General enhancement of services.	9/14/2004
08	15K029	20,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 029 JOHN M HARRIGAN		Member Item -- General Enhancement of Services	9/14/2004
08	15K029	20,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 029 JOHN M HARRIGAN		Member Item -- General Enhancement of Services	9/14/2004
08	15K321	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 321 PTA		Member Item -- General Enhancement of Services	10/1/2004
08	15K463	3,000	Instructional Programs HS	TAX LEVY (ALL OTHER)	SECONDARY SCHOOL FOR JOURNALISM	School Newspaper	Member Item -- Start a school newspaper.	9/14/2004
09	02M011	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 011 WILLIAM T HARRIS		Member Item -- Maintain and expand Programs	9/14/2004
09	02M011	49,857	Instructional Programs	TAX LEVY (ALL OTHER)	PS 011 WILLIAM T HARRIS		Member Item: City Council -- Chess in the Schools	9/14/2004
09	02M040	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 040 AUGUSTUS ST-GAUDENS	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M059	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 059 BEEKMAN HILL INTL	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M077	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 77 LOWER LAB SCHOOL	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M077	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 77 LOWER LAB SCHOOL	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M104	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	JHS 104 SIMON BARUCH	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M111	7,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 111 ADOLPH S OCHS		Member Item -- Air conditioning and paint.	9/14/2004
09	02M114	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	EAST SIDE MIDDLE SCHOOL	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M116	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 116 MARY LINDLEY MURRAY	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M126	10,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 126 JACOB AUGUST RIIS	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004
09	02M150	49,857	Instructional Programs	TAX LEVY (ALL OTHER)	PS 150		Member Item: City Council -- Chess in the Schools	9/14/2004

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Region	Location	Amount	Allocation Category	Fund Source	School Name	Program Name	Purpose of Funds	Galaxy Entry	
09	02M158	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 158 BAYARD TAYLOR	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004	
09	02M183	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 183 ROBERT L STEVENSON	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004	
09	02M183	50,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 183 ROBERT L STEVENSON	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004	
09	02M198	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 198 ISADOR E IDA STRAUS	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004	
09	02M217	16,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 217/IS 217 ROOSEVELT IS.		Member Item -- Musical Instruments and cultural program.	9/14/2004	
09	02M290	50,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 290 MANHATTAN NEW SCHOOL		Member Item: City Council	8/19/2004	
09	02M290	2,500	Instructional Programs	TAX LEVY (ALL OTHER)	PS 290 MANHATTAN NEW SCHOOL	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004	
09	02M416	2,500	Instructional Programs HS	TAX LEVY (ALL OTHER)	ELEANOR ROOSEVELT H.S.	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004	
09	02M620	3,000	Instructional Programs HS	TAX LEVY (ALL OTHER)	NORMAN THOMAS H.S.		Member Item -- Matching funds as start-up for two student led ventures with youth ventures as CBO.	9/14/2004	
09	02M630	2,500	Instructional Programs HS	TAX LEVY (ALL OTHER)	HS OF ART AND DESIGN	Parent Teacher Association	Member Item -- General enhancement of services.	9/14/2004	
10	05M499	2,700	Instructional Programs HS	TAX LEVY (ALL OTHER)	FREDRICK DOUGLAS SEC. SCHOOL		Member Item -- Support the chess tournament activities.	9/14/2004	
10	06M173	2,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 173	CERC at PS 173	Member Item -- Services and advocacy for immigrant population after school program.	9/14/2004	
10	06M173	25,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 173	CERC at PS 173	Member Item -- Services and advocacy for immigrant population after school program.	9/14/2004	
10	06M540	5,000	Instructional Programs HS	TAX LEVY (ALL OTHER)	A PHILIP RANDOLPH CAMPUS		Member Item -- Leadership Training Programs for youth at A. Philip Randolph High School.	9/14/2004	
10	06M540	(5,000)	Instructional Programs HS	TAX LEVY (ALL OTHER)	A PHILIP RANDOLPH CAMPUS		Adjustment to SAM#39 Member Items. City council Finance Office indicated removal of funds from DOE budget; program to be handled by another agency.	10/1/2004	
96	96J103	45,000	Instructional Programs CW	TAX LEVY (ALL OTHER)	ILD-School Programs - 96J103		Member Item: Music Masters	9/23/2004	
96	96J206	20,000	Instructional Programs	TAX LEVY (ALL OTHER)	Community School District 22/Region 6	District 22 Pre-K	Sponsor Pre-K Program.	11/24/2004	
96	96J206	26,000	Instructional Programs	TAX LEVY (ALL OTHER)	Council District 49 Parent Teachers Associations		General Enhancement of Services.	11/24/2004	
96	96J206	40,000	Instructional Programs	TAX LEVY (ALL OTHER)	A. Genovesi Environmental Center	Ecology Program	After School Program.	11/24/2004	
96	96J206	21,500	Instructional Programs	TAX LEVY (ALL OTHER)	A. Genovesi Environmental Center		After School Program.	11/24/2004	
96	96K699	10,000	Instructional Programs	TAX LEVY (ALL OTHER)	Publicolor		Painting at Secondary School for Law, Journalism and Research.	11/24/2004	
96	96Q698	3,000	Instructional Programs CW	TAX LEVY (ALL OTHER)	R.O.C. - Regional Field Office Operations - 96Q698	PS 37R - Parent Teacher Association	Member Item -- Purchase of equipment.	9/14/2004	
96	96R601	10,000	Instructional Programs	TAX LEVY (ALL OTHER)	School District #31		Member Item -- To cover the material and printing cost of notifying parents of sex offenders living in vicinity of school	10/8/2004	
GALAXY Sub-Total		\$2,531,514							
Off. of Instructional D48	Technology	110,000			Teaching Matters		Member Item -- election connection prog		

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Region	Location	Amount	Allocation Category	Fund Source	School Name	Program Name	Purpose of Funds	Galaxy Entry
D49	Division of Instruc. & Info. Technology	200,000			<i>Making Opportunities for Upgrading Schools and Education (MOUSE)</i>			
D49	Division of Instruc. & Info. Technology	3,000			<i>Making Opportunities for Upgrading Schools and Education (MOUSE)</i>		To establish MOUSE programs at the Secondary School for Law, Journalism, and Research and MS 51.	
D49	Division of Instruc. & Info. Technology	10,000			<i>Making Opportunities for Upgrading Schools and Education (MOUSE)</i>	MOUSE Squad at SSLJR	To continue MOUSE programs at the Secondary School for Law, Journalism, and Research.	
D51	Off. of Curriculum Instr. & Profess. Development	6,000			<i>Common Cents</i>	Penny Harvest Program	General Enhancement / Financial Literacy	
D51	Off. of Curriculum Instr. & Profess. Development	75,000			<i>Common Cents</i>	Implement Education	education programs	
D51	Off. of Curriculum Instr. & Profess. Development	3,000			<i>Common Cents</i>		General Enhancement of Services.	
D51	Off. of Curriculum Instr. & Profess. Development	153,000			<i>Chess-in-the-Schools, Inc.</i>			
D51	Instr. & Profess. Development	43,000			<i>Chess-in-the-Schools, Inc.</i>		Chess Program at Public School 11 and 150.	
D51	Instr. & Profess. Development	3,000			<i>Chess-in-the-Schools, Inc.</i>		General Enhancement of Services.	
D51	Instr. & Profess. Development	6,857			<i>Chess-in-the-Schools, Inc.</i>		General Enhancement of Services.	
D59	WYNE	30,000			<i>Greek American Educational Public Information System, Inc.</i>	Cosmos FM/Hellenic Public Radio	To underwrite expense of bilingual educational programs for children and community events.	
D59	WYNE	40,000			<i>Aktina Productions, Inc.</i>	Aktina FM	the needs of listeners throughout NYC, through the production of programs educating children and adults.	
D68	Off. of Parents & New School	95,000			<i>Learning Leaders, Inc.</i>		Member Item -- family literacy and school involvement progs	
D68	Off. of Parents & New School	3,000			<i>Learning Leaders, Inc.</i>		Member Item -- General Enhancement of Services.	
FAMIS Sub-Total		\$780,857						
Grand Total		\$3,312,371						

**TABLE 2: FY05 Member Items
Manhattan Borough President**

Location	Amount	Applicant Organization	Project Title
96J201	7,500	Advocates for Children of New York	Serving At-Risk Public School Students in Regions 9 & 10
96J201	3,000	Boys and Girls Harbor Inc.	Harbor DayCare Enrichments Services
96J201	5,000	Central Harlem Inter-Agency Program, Inc.	A Parenting Support & Training Program for School Age Youth in Region 10
96J201	4,000	Chess in the Schools, Inc.	Manhattan Borough President's Cup Tournament
96J201	4,000	Children's Aid Society / Rhinelander Center	Saturday Program for Deaf and Hard-of-Hearing Children and Teens
96J201	4,000	Children's Aid Society/ East Harlem Center, The	After School Program
96J201	3,000	Community Works	Joining Forces
96J201	3,500	Council on the Environment Of New York Inc.	Training Student Organizers - After School Program
96J201	3,000	Creative Arts Team	Parent Skills Program
96J201	3,000	East Harlem Block Nursery, Inc.	East Harlem Block After-School Program
96J201	4,000	Harlem Renaissance Economic Development Corp.	Harlem Renaissance Young Entrepreneurs Business Boot Camp
96J201	5,000	Institute for Student Achievement	Building college awareness & Preparedness among at-risk youth at Park East
96J201	21,000	Institute for Urban and Minority Education-Columbia U	Training and Advocacy - MBPO/NMO Parent Resource Center
96J201	5,000	Learning Leaders, Inc.	Volunteer Coordinator--District 5
96J201	4,000	Lincoln Square Business Improvement District	After School in Lincoln Square @ Martin Luther King, Jr. H.S.
96J201	3,000	Loisaida, Inc.	The World of Work (WOW)
96J201	10,000	National Association for the Advancement of Colored People	NAACP New York City ACT-SO
96J201	5,000	New Alternatives for Children, Inc. (NAC)	NAC Tutoring Program
96J201	3,000	New York Asian Women's Center	Columbia Mentor Program
96J201	7,500	New York City Mission Society	After-school Programs at P.S. 175 & P.S. 154
96J201	3,000	New York SCORES	Literacy in Action
96J201	3,000	New York Youth at Risk, Inc.	The Woman to Woman Program
96J201	3,000	Partnership with Children, Inc.	Open Heart-Open Mind Peer Meditation Program for Region 9
96J201	4,000	Peter Westbrook Foundation	Mentoring Program, through Sport of Fencing for Inner-City Youth
96J201	5,000	PS 20, The Anna Silver School for Technology and t	Architecture & Design/Community Studies Project
96J201	4,000	Resources for Children with Special Needs, Inc.	Publication to Public Places: Meeting the Needs of Manhattan Families
96J201	7,500	The Community League of West 159th Street, Inc.	After School Program
96J201	21,000	Women of Color Policy Network, The	Representative Democracy/Representative Bureaucracy
96J201	5,000	Young People's Chorus of New York City, Inc., The	Partner Schools Program/Scholarship Program
96J201	3,000	Young Women's Leadership Foundation, The	CollegeBound at Young Women's Leadership School in East Harlem
TOTAL	\$166,000		

TABLE 3: FY05 Additional Member Items

Region	Location	Amount	Allocation Category	Fund Source	School Name	Purpose of Funds	Galaxy Entry
07	31R032	2,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 032 THE GIFFORD SCHOOL	PTA	11/24/2004
07	31R053	3,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 053 BAY TERRACE	PTA	11/24/2004
07	31R011	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 011 THOMAS DONGAN	Learning.com	11/24/2004
07	31R023	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 023 RICHMONDTOWN	Learning.com	11/24/2004
07	31R026	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 026 THE CARTERET SCHOOL	Learning.com	11/24/2004
07	31R038	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 038 GEORGE CROMWELL	Learning.com	11/24/2004
07	31R039	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 39 FRANCIS J MURPHY JR.	Learning.com	11/24/2004
07	31R041	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 041 NEW DORP	Learning.com	11/24/2004
07	31R046	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 046 ALBERT V. MANISCALCO	Learning.com	11/24/2004
07	31R048	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 048 WILLIAM C WILCOX	Learning.com	11/24/2004
07	31R050	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 050 FRANK HANKINSON	Learning.com	11/24/2004
07	31R052	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 052 JOHN C THOMPSON	Learning.com	11/24/2004
07	31R054	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 054 CHARLES W LENG	Learning.com	11/24/2004
07	31R060	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 060 ALICE AUSTEN	Learning.com	11/24/2004
07	31R069	5,000	Instructional Programs	TAX LEVY (ALL OTHER)	PS 069 DANIEL D TOMPKINS	Learning.com	11/24/2004
96	96Q698	17,000	Instructional Programs CW	TAX LEVY (ALL OTHER)	Roc C: Qns, Linden Pl	97R037 -- PS 37R: Miller Program for Autistic Children	11/24/2004
GALAXY Sub-Total		\$87,000					
D82	PSAL & Big Apple Games	45,000				Wooden Bats for DOE Public High Schools	
FAMIS Sub-Total		\$45,000					
Grand Total		\$132,000					