# The University of the State of New York THE STATE EDUCATION DEPARTMENT

Grants Finance, Rm. 510W EB Albany, New York 12234

# FINAL EXPENDITURE REPORT FOR A FEDERAL OR STATE PROJECT FS-10-F Long Form (03/15)

	Local Ager	ncy Information	
Eunding Source:	CRRSA - ESSER 2		
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Report Prepared By:	Kristin Johnson		
Agency Name:	Unity Preparatory Charter School of Brooklyn		
Mailing Address:	432 Monroe St		
		Street	
•	Brooklyn	NY	11221
	City	State	Zip Code
Telephone # of S70-220	)-8004	County: Kings	

### INSTRUCTIONS

- For State grants, final expenditure reports are generally due within 30 days after the grant's end date. Reports for federal projects are generally due within 90 days after the grant's end date.
   See the Grant Award Notice to verify the due date. However, the Department program office may impose an earlier due date.
- Agencies should use only the FS-10-F Long Form to report actual project expenditures.
- Agencies must maintain complete and accurate records and may be requested to provide additional detail to support reported expenditures.
- All encumbrances must have taken place within the grant's approved funding dates, which can be found on the FS-10 or FS-20 budget form and on the Grant Award Notice.
- The Chief Administrator's Certification on the Final Summary page must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- Submit one report with original signature and one copy directly to Grants Finance, New York State Education Department, Room 510W EB, Albany, NY 12234.
- For special legislative projects, submit one report with original signature and two copies, along with a final program narrative report.
- For additional information, please refer to Fiscal Guidelines for Federal and State Grants at http: //www.oms.nysed.gov/cafe/guidance/.

	SALARIES FOR PRO	ALARIES FOR PROFESSIONAL STAFF			
		Subtotal - Code 15	\$639,337.00		
Name	Position Title	Beginning and End Dates of Work	Salary Paid		
Gracie West	HS Math	9/1/2021-6/30/2023	\$68,000.00		
Julia McCullough	HS Math	9/1/2021-6/30/2023	\$68,000.00		
Jamal Welch	HS Math	9/1/2021-6/30/2023	\$76,000.00		
Madeline Robinson	MS ELA	9/1/2021-6/30/2022	\$33,950.00		
Kristen Andereson	MS ELA	9/1/2021-6/30/2023	\$72,050.00		
Maria Young	MS ELA	9/1/2022-6/30/2023	\$36,000.00		
Zakiyayah Griffin	MS History	9/1/2021-6/30/2022	\$8,168.50		
Tim Alvarenga	MS History	9/1/2022-6/30/2023	\$8,168.50		
Colin Davis	MS Science	9/1/2021-6/30/2022	\$31,500.00		
Florence LaPlaca	MS Science	9/1/2021-6/30/2023	\$64,000.00		
Jillian McPherson	MS Science	9/1/2021-6/30/2023	\$68,000.00		
Hillary Bond	MS Science	9/1/2022-1/1/2023	\$12,600.00		
Elena Diaz	MS Science	1/1/2023-6/30/2023	\$18,900.00		
Kira Cohen	MS Social Studies	9/1/2021-1/1/2023	\$51,800.00		
Zakiyayah Griffin	MS Social Studies	1/1/2023-6/30/2023	\$22,200.00		

## FINAL EXPENDITURE SUMMARY

		FINAL EX	PENDITURE SUMMARY
SUBTOTAL	CODE	PROJECT COSTS	LOCAL AGENCY INFORMATION
Professional Salaries	15	\$639,337	Agency Code: 331300861056
Support Staff Salaries	16		
Purchased Services	40		Project #: 5891-21-5065
Supplies and Materials	45		**************************************
Travel Expenses	46		Contract #:
Employee Benefits	80		Agency Name: Unity Pap CS of Brooklyn
Indirect Cost	90		Funding Dates: 5/13/2020 TO 9/30/2023
BOCES Services	49		Approved Budget Total: \$ 639,337
Minor Remodeling	30		
Equipment	20	,	
Gra	and Total	\$639,337	FOR DEPARTMENT USE ONLY
CHIEF ADMINISTRATOR'S CERTIFICATION By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal (or State) award. I am aware that any false, fictilious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812).			Fiscal Year Amt Expended Final Payment Line #  2
9 poperay and			
Date (/	Signati	ure	
Name and Title of Chief Administrative Officer			Voucher# 320,7(8) Final Payment
Fin	ance:	Logged	Approved 9/7/23 MIR