

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)**

= Required Field

Local Agency Information			
Funding Source:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;"><input type="checkbox"/> CRRSA-ESSER 2</td> <td style="width: 30%;"><input type="checkbox"/></td> </tr> </table>	<input type="checkbox"/> CRRSA-ESSER 2	<input type="checkbox"/>
<input type="checkbox"/> CRRSA-ESSER 2	<input type="checkbox"/>		
Report Prepared By:	<input type="checkbox"/> ANITA AMOH		
Agency Name:	<input type="checkbox"/> GROWING UP GREEN CHARTER SCHOOL II		
Mailing Address:	<input type="checkbox"/> 84-35 152ND ST		
	<input type="checkbox"/> Street		
	<input type="checkbox"/> JAMAICA NY 11432		
	<input type="checkbox"/> City State Zip Code		
Telephone # of Report Preparer:	<input type="checkbox"/> (347) 624-2329		
County:	<input type="checkbox"/> QUEENS		
E-mail Address:	<input type="checkbox"/> AMOH@GUGCS.ORG		

- 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 PROFESSIONAL STAFF			
Subtotal - Code 15			\$253,960
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Paul Hinchey	Assessment Coordinantor	7/1/2021-6/30/2022	\$45,447
Paul Hinchey	Assessment Coordinantor	7/1/2022-6/30/2023	\$41,013
Brian Martin	Assessment Coordinantor	7/1/2021-6/30/2022	\$65,000
Brian Martin	Assessment Coordinantor	7/1/2022-6/30/2023	\$65,000
Janna Lunetta	Assessment Coordinantor	7/1/2021-6/30/2022	\$37,500

PURCHASED SERVICES			
Subtotal - Code 40			\$43,202
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
7/1/2021	CSC Building Solutions	0rp02URNTYPCGKG2 b6gp	\$2,912
8/1/221	CSC Building Solutions	0rp02LUKUHFCUWK2 ion5	\$17,088
10/1/2021	Amplified IT LLC	016TVYIY23RIJV	\$1,593
11/1/2021	Amplified IT LLC	016NOAEPQ23L1TP	\$1,929
12/1/2021	Amplified IT LLC	016SNKTZF2489PJ	\$1,070
1/1/2022	Amplified IT LLC	016UJTXSG254ITZ	\$1,489
2/1/2022	Amplified IT LLC	016ZMOXMO26BDQ3	\$1,492
3/1/2022	Amplified IT LLC	016GYMWC128XR0G	\$1,492
4/1/2022	Amplified IT LLC	016HAYPMR2AFOHN	\$1,362
6/30/2022	Amplified IT LLC	016TBBIZE2EBNL2	\$1,175
7/1/2022	Amplified IT LLC	016TBBIZE2EBNL2	\$1,710
8/1/2022	Amplified IT LLC	016TBBIZE2EBNL2	\$1,459
9/1/2022	Amplified IT LLC	016TBBIZE2EBNL2, 016BIPLWS2FN5VG	\$2,801
10/1/2022	Amplified IT LLC	016JOFGXT2I7032	\$1,404

11/1/2022	Amplified IT LLC	016FFTUGX2IO8Y2	\$1,421
12/1/2022	Amplified IT LLC	016YGMYPFH2JEWQ	\$1,451
1/1/2023	Amplified IT LLC	016BLAROW2KMLGZ	\$1,354



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Funding Source:	<input type="checkbox"/> CRRSA-ESSER 2	
Report Prepared By:	<input type="checkbox"/> ANITA AMOH	
Agency Name:	<input type="checkbox"/> GROWING UP GREEN CHARTER SCHOOL	
Mailing Address:	<input type="checkbox"/> 39-27 28TH STREET	
	Street	
	<input type="checkbox"/> LONG ISLAND CITY	<input type="checkbox"/> NY 11101
	City	State Zip Code
Telephone # of Report Preparer:	<input type="checkbox"/> (347) 624-2329	County: <input type="checkbox"/> QUEENS
E-mail Address:	<input type="checkbox"/> AMOH@GUGCS.ORG	

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Subtotal - Code 15			\$359,830
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Angela Shih	Assessment Coordinator	7/1/2021 - 6/30/2022	\$58,769
Roseanne Byrum	Assessment Coordinator	7/1/2022 - 6/30/2023	\$85,435
Natalia Gomez	Counselor	8/16/2022 - 6/30/2023	\$79,751
Alison Rosen	Counselor	8/16/2021 - 6/30/2022	\$40,000
Amira Sharif	Counselor	9/1/2021 - 6/30/2022	\$58,375
Janna Lunetta	Director of Enrollment	7/1/2021 - 6/30/2022	\$37,500

PURCHASED SERVICES			
Subtotal - Code 40			\$26,241
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
8/1/2021	CSC Building Solutions	56594437	\$9,000
9/1/2021	CSC Building Solutions	57198154	\$500
10/1/2021	CSC Building Solutions	58015132	\$500
10/1/2021	Amplified IT LLC	016TVYIY23RIJV	\$2,200
11/1/2021	Amplified IT LLC	016NOAEPQ23L1TP	\$2,049
12/1/2021	Amplified IT LLC	016SNKTZF2489PJ	\$2,092
1/1/2022	Amplified IT LLC	016UJTXSG254ITZ	\$2,056
2/1/2022	Amplified IT LLC	016ZMOXMO26BDQ3	\$2,060
3/1/2022	Amplified IT LLC	016GYMWC128XR0G	\$2,060
4/1/2022	Amplified IT LLC	016HAYPMR2AFOHN	\$1,881
6/30/2022	Amplified IT LLC	016TBBIZE2EBNL2	\$1,843



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Funding Source:	ARP HOMELESS II	
Report Prepared By:	ANITA AMOH	
Agency Name:	GROWING UP GREEN CHARTER SCHOOL	
Mailing Address:	39-27 28TH STREET	
	Street	
	LIC	NY 11101
	City	State Zip Code
Telephone # of Report Preparer:	347-624-2329	County: QUEENS
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SUPPLIES AND MATERIALS			
Subtotal - Code 45			\$11,458
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
3/9/2023	French Toast	70229645	\$1,995
9/15/22	Lands' End Business Outfitters	0rp01BUCYXZQFL 16f0x1	\$3,577
8/26/22	Lands' End Business Outfitters	0rp01LPWZRWDO K15ljgj	\$2,165
3/27/23	Lands' End Business Outfitters	0rp01LFZMCLOSU 1asvz6	\$454
3/31/23	Lands' End Business Outfitters	0rp01LFSZKXIP b7cqh & 0rp01LFZMCLOSU 1asvz6	\$3,267

