

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:	ARP - ESSER 3	
Report Prepared By:	Sterling Florant	
Agency Name:	Brooklyn Laboratory Charter School	
Mailing Address:	77 Sands Street	
	Street	
	Brooklyn	11201
	City	Zip Code
Telephone # of Report Preparer:	347-473-8340	County: Kings
E-mail Address:	sflorant@brooklynlaboratoryschool.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			\$1,700,510
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Dominic Buono	Associate Dean	7/1/22-06/30/23	\$51,439
Elisha Dixon	Associate Dean	7/1/22-06/30/23	\$46,125
Amarilys Oviedo	Associate Dean	7/1/22-06/30/23	\$52,721
Amir Smith	Associate Dean	7/1/22-06/30/23	\$46,765
Chelsea Andrews	Attendance Coordinator	7/1/22- 2/3/23	\$13,465
Marcell Fisher	Dean of Culture	10/17/22- 2/8/23	\$24,577
Quanaysha Ash	Dean of Instruction	7/1/22-06/30/23	\$64,103
Edward Curtis	Dean of Instruction	7/1/22-06/30/23	\$61,050
Sheriese Moore	Director of Scholar Services	9/16/22-06/30/23	\$59,360
Maggie Bowen	ELA Teacher	7/1/22-06/30/23	\$44,494
Pascale Founillier	ELA Teacher	7/1/22-06/30/23	\$57,348
Emma Frank	ELA Teacher	7/1/22-06/30/23	\$44,662
Gabrielle Reed	ELA Teacher	7/1/22-06/30/23	\$49,912
Alfonso Strong	ELA Teacher	8/1/22-06/30/23	\$49,954
Justin Vargas	ELA Teacher	7/1/22-06/30/23	\$43,064
Elana Williams-Leonard	ELA Teacher	7/28/22-06/30/23	\$43,964
Baeli Smith	ENL Coordinator	7/1/22- 2/17/23	\$35,150
Joseph Marquette	ENL Teacher	7/1/22-06/30/23	\$49,825
Ngoc Pham	ENL Teacher	8/12/22-06/30/23	\$54,425
Ryan Wadrop	ENL Teacher	8/12/22-06/30/23	\$28,432
Joebert Bajolo	Math Teacher	7/1/22-3/6/23	\$43,292
Minelva Best	Math Teacher	7/1/22-06/30/23	\$53,130
Gevonnie Burkett	Math Teacher	7/1/22-06/30/23	\$44,707
MARQUES DAMON	Math Teacher	10/16/22- 5/15/23	\$39,309
Erez Needleman	Math Teacher	9/1/22-06/30/23	\$35,805
Kenita Rene	Math Teacher	7/1/22-06/30/23	\$43,313
Andre Scott	Math Teacher	10/3/22-06/30/23	\$38,115
Jozsef Sos	Math Teacher	7/1/22-06/30/23	\$36,300
Kendra Timoll	Math Teacher	7/1/22-06/30/23	\$43,230
Marcelle Davies-Lashley	Mental Health Case Manager	8/1/22-06/30/23	\$55,723
Christine Alston	Social Worker	7/1/22-06/30/23	\$53,159
Olivia Fleurima	Social Worker	8/8/22-06/30/23	\$3,018
Austin Martinez	Social Worker	7/1/22-06/30/23	\$46,566


Melanie Roth	Social Worker	8/16/22-06/30/22	\$46,138
Maren Turner	Social Worker	7/1/22-06/30/23	\$48,766
Shaheed Abdul-Hakim	Summer Rise Advisor	10/01/22 - 05/15/23	\$6,138
Christine Alston	Summer Rise Advisor	10/01/22 - 05/15/23	\$3,960
Abigail Archbold	Summer Rise Advisor	10/01/22 - 05/15/23	\$5,742
Sheron Archer	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Quanaysha Ash	Summer Rise Advisor	10/01/22 - 12/15/22	\$3,300
Joebert Bajolo	Summer Rise Advisor	10/01/22 - 12/15/22	\$3,300
Dominic Buono	Summer Rise Advisor	10/01/22 - 05/15/23	\$3,960
Stacy Beharry	Summer Rise Advisor	10/01/22 - 10/15/22	\$1,650
Gevonnie Burkett	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Jehanna Cola	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Ar-Rahman Buskey	Summer Rise Advisor	10/01/22 - 10/15/22	\$4,950
Edward Curtis	Summer Rise Advisor	10/01/22 - 05/15/23	\$5,742
Marie Danowski-Yousef	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Kelly Diaz	Summer Rise Advisor	10/01/22 - 05/15/23	\$5,742
Ousmane Diop	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Pascale Founillier	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Emma Frank	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,714
Anabell Garcia	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Rolanda Lattimore	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Michael Lemaster	Summer Rise Advisor	10/01/22 - 10/15/22	\$1,650
Jeckesan Mejia	Summer Rise Advisor	10/01/22 - 05/15/23	\$7,128
William Murchison	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Zamal Nixon	Summer Rise Advisor	10/01/22 - 05/15/23	\$3,960
Olamide Olowoyo	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Amarilys Oviedo	Summer Rise Advisor	10/01/22 - 05/15/23	\$3,960
Gabrielle Reed	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Amir Smith	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Baeli Smith	Summer Rise Advisor	10/01/22 - 12/15/22	\$3,300
Alyssa Thompson	Summer Rise Advisor	10/01/22 - 05/15/23	\$3,960
Rebecca Thornton	Summer Rise Advisor	10/01/22 - 10/15/22	\$1,697
Justin Vargas	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Elana Williams Leonard	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950
Hui Zhu	Summer Rise Advisor	10/01/22 - 05/15/23	\$4,950

FINAL EXPENDITURE SUMMARY

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$1,700,510
Support Staff Salaries	16	
Purchased Services	40	
Supplies and Materials	45	
Travel Expenses	46	
Employee Benefits	80	
Indirect Cost	90	
BOCES Services	49	
Minor Remodeling	30	
Equipment	20	
Grand Total		\$1,700,510

LOCAL AGENCY INFORMATION			
Agency Code:	331300861063		
Project #:	5880-21-5100		
Contract #:			
Agency Name:	Brooklyn Laboratory Charter School		
Funding Dates:	3/13/2020	TO	9/30/2024
Approved Budget Total:	\$ 1,700,510		

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, fictitious, 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).

7/31/23 
 Date Signature

Garland Thomas-McDaniel
 Name and Title of Chief Administrative Officer

FOR DEPARTMENT USE ONLY

<u>Fiscal Year</u>	<u>Amt Expended</u>	<u>Final Payment</u>	<u>Line #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Voucher # _____ Final Payment _____

Finance: Logged _____ Approved _____ MIR _____