

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:	Edmund W. Gordon Brooklyn Laboratory Charter School	
Mailing Address:	77 Sands Street	
	Street	
	Brooklyn	NY
	City	State
		11201
		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			\$890,730
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Dominic Buono	Associate Dean	7/1/22-06/30/23	\$26,405
Elisha Dixon	Associate Dean	7/1/22-06/30/23	\$23,761
Amarilys Oviedo	Associate Dean	7/1/22-06/30/23	\$26,987
Amir Smith	Associate Dean	7/1/22-06/30/23	\$24,091
Chelsea Andrews	Attendance Coordinator	7/1/22- 2/3/23	\$6,936
Marcell Fisher	Dean of Culture	10/17/22- 2/8/23	\$12,661
Quanaysha Ash	Dean of Instruction	7/1/22-06/30/23	\$33,023
Edward Curtis	Dean of Instruction	7/1/22-06/30/23	\$31,450
Sheriese Moore	Director of Scholar Services	9/16/22-06/30/23	\$29,307
Maggie Bowen	ELA Teacher	7/1/22-06/30/23	\$22,545
Pascale Founillier	ELA Teacher	7/1/22-06/30/23	\$29,543
Emma Frank	ELA Teacher	7/1/22-06/30/23	\$23,008
Gabrielle Reed	ELA Teacher	7/1/22-06/30/23	\$25,712
Alfonso Strong	ELA Teacher	8/1/22-06/30/23	\$25,734
Justin Vargas	ELA Teacher	7/1/22-06/30/23	\$22,184
Elana Williams-Leonard	ELA Teacher	7/28/22-06/30/23	\$22,648
Baeli Smith	ENL Coordinator	7/1/22- 2/17/23	\$19,428
Joseph Marquette	ENL Teacher	7/1/22-06/30/23	\$27,683
Ryan Wadrop	ENL Teacher	8/12/22-06/30/23	\$43,386
Joebert Bajolo	Math Teacher	7/1/22-3/6/23	\$22,302
Minelva Best	Math Teacher	7/1/22-06/30/23	\$27,370
Gevonnie Burkett	Math Teacher	7/1/22-06/30/23	\$23,031
MARQUES DAMON	Math Teacher	10/16/22- 5/15/23	\$9,298
Erez Needleman	Math Teacher	9/1/22-06/30/23	\$18,445
Kenita Rene	Math Teacher	7/1/22-06/30/23	\$22,313
Andre Scott	Math Teacher	10/3/22-06/30/23	\$19,635
Jozsef Sos	Math Teacher	7/1/22-06/30/23	\$18,700
Kendra Timoll	Math Teacher	7/1/22-06/30/23	\$22,270
Marcelle Davies-Lashley	Mental Health Case Manager	8/1/22-06/30/23	\$28,706
Christine Alston	Social Worker	7/1/22-06/30/23	\$27,385
Olivia Fleurima	Social Worker	8/8/22-06/30/23	\$25,715
Austin Martinez	Social Worker	7/1/22-06/30/23	\$23,989
Melanie Roth	Social Worker	8/16/22-06/30/22	\$23,146

Maren Turner	Social Worker	7/1/22-06/30/23	\$25,122
Shaheed Abdul-Hakim	Summer Rise Advisor	10/01/22 - 05/15/23	\$3,162
Christine Alston	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,040
Abigail Archbold	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,958
Sheron Archer	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Quanaysha Ash	Summer Rise Advisor	10/01/22 - 12/15/22	\$1,700
Joebert Bajolo	Summer Rise Advisor	10/01/22 - 12/15/22	\$1,700
Dominic Buono	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,040
Stacy Beharry	Summer Rise Advisor	10/01/22 - 10/15/22	\$850
Gevonnie Burkett	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Jehanna Cola	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Ar-Rahman Buskey	Summer Rise Advisor	10/01/22 - 10/15/22	\$2,550
Edward Curtis	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,958
Marie Danowski-Yousef	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Kelly Diaz	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,958
Ousmane Diop	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Pascale Founillier	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Emma Frank	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,429
Anabell Garcia	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Rolanda Lattimore	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Michael Lemaster	Summer Rise Advisor	10/01/22 - 10/15/22	\$850
Jeckesan Mejia	Summer Rise Advisor	10/01/22 - 05/15/23	\$3,672
William Murchison	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Zamal Nixon	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,040
Olamide Olowoyo	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Amarilys Oviedo	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,040
Gabrielle Reed	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Amir Smith	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Baeli Smith	Summer Rise Advisor	10/01/22 - 12/15/22	\$1,700
Alyssa Thompson	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,040
Rebecca Thornton	Summer Rise Advisor	10/01/22 - 10/15/22	\$874
Justin Vargas	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Elana Williams Leonard	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550
Hui Zhu	Summer Rise Advisor	10/01/22 - 05/15/23	\$2,550

**FINAL EXPENDITURE SUMMARY**

SUBTOTAL	CODE	PROJECT COSTS
Professional Salaries	15	\$890,730
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		\$890,730

<u>LOCAL AGENCY INFORMATION</u>			
Agency Code:	331300861110		
Project #:	5880-21-5475		
Contract #:			
Agency Name:	Edmund W. Gordon Brooklyn Laboratory Charter School		
Funding Dates:	3/13/2020	TO	9/30/2024
Approved Budget Total:	\$ 890,730		

**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 McDavid  
 Name and Title of Chief Administrative Officer

<u>FOR DEPARTMENT USE ONLY</u>			
<u>Fiscal Year</u>	<u>Amt Expended</u>	<u>Final Payment</u>	<u>Line #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
Voucher # _____		Final Payment _____	

Finance: Logged \_\_\_\_\_ Approved \_\_\_\_\_ MIR \_\_\_\_\_