

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	
Report Prepared By:	Denise Hur	
Agency Name:	The Renaissance Charter School	
Mailing Address:	35-59 81st Street	
	Street	
	Jackson Heights	New York 11372
	City	State Zip Code
Telephone # of Report Preparer:	718-803-6000	County: Queens
E-mail Address:	denisehur@rencharter.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			\$579,165
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Elizabeth Estabrooke	RTI TEacher	9/1/2021 - 6/30/2022	\$96,183
James Drumgoole	ENL Teacher	9/1/2021 - 6/30/2022	\$89,890
Alison Rosow	Social Worker	1/1/2021 - 6/30/2021	\$54,731
Alison Rosow	Social Worker	9/1/2021 - 6/30/2022	\$133,011
Alison Rosow	Social Worker	9/1/2022 - 6/30/2023	\$25,075
Daniela LaBella	Cluster Coordinator for T&L - Stipend	9/1/2021 - 6/30/2022	\$7,000
Leah Shanahan	Cluster Coordinator for T&L - Stipend	9/1/2021 - 6/30/2022	\$7,000
Ariel Sacks	Cluster Coordinator for T&L - Stipend	9/1/2021 - 6/30/2022	\$7,000
James Drumgoole	Cluster Coordinator for T&L - Stipend	9/1/2021 - 6/30/2022	\$7,000
Pierre Dizon	Cluster Coordinator for T&L - Stipend	9/1/2021 - 6/30/2022	\$7,000
Nicole Jollon	Cluster Coordinator for T&L - Stipend	9/1/2021 - 6/30/2022	\$7,000
Elizabeth Estabrooke	RTI Coordinator - Stipend	9/1/2021 - 6/30/2022	\$2,500
Lisa Marchello	RTI Coordinator - Stipend	9/1/2021 - 6/30/2022	\$2,500
Natalie Kurzyna	RTI Coordinator - Stipend	9/1/2021 - 6/30/2022	\$5,000
Elizabeth Estabrooke	RTI Coordinator - Stipend	9/1/2022 - 6/30/2023	\$3,500
Bridget Incantalupo	Advisory Coach - Stipend	9/1/2021 - 6/30/2022	\$1,600
Martha Bolivar	Advisory Coach - Stipend	9/1/2021 - 6/30/2022	\$1,600
Reeti Kumar	Advisory Coach - Stipend	9/1/2021 - 6/30/2022	\$1,600
Sanda Fritz	CGS Co Facilitator - Stipend	9/1/2021 - 6/30/2022	\$1,100
Jose Mane	CGS Co Facilitator - Stipend	9/1/2021 - 6/30/2022	\$1,100
Vanessa Pepe	ES Summer School	8/1/2021 - 9/30/2021	\$3,023
Ana Fonville	ES Summer School	8/1/2021 - 9/30/2021	\$2,520
Cristine Slingerland	ES Summer School	8/1/2021 - 9/30/2021	\$3,536
Rebekah Slotnick	ES Summer School	8/1/2021 - 9/30/2021	\$4,984
Ramil Buenaventura	MS Summer School	8/1/2021 - 9/30/2021	\$2,105

Katie Schmelzer	MS Summer School	8/1/2021 - 9/30/2021	\$2,105
Ariel Sacks	MS Summer School	8/1/2021 - 9/30/2021	\$3,239
Vincent Chen	MS Summer School	8/1/2021 - 9/30/2021	\$972
Joanne Vasiliou	MS Summer School	8/1/2021 - 9/30/2021	\$1,403
Raymond Johnson	HS Summer School	8/1/2021 - 9/30/2021	\$11,061
Martha Bolivar	HS Summer School	8/1/2021 - 9/30/2021	\$11,061
Grace Tan	HS Summer School	8/1/2021 - 9/30/2021	\$13,333
Pierre Dizon	HS Summer School	8/1/2021 - 9/30/2021	\$6,478
Adrian Co	HS Summer School	8/1/2021 - 9/30/2021	\$9,707
Jason George	HS Summer School	8/1/2021 - 9/30/2021	\$9,716
Yaacov Levy	HS Summer School	8/1/2021 - 9/30/2021	\$2,699
Riaad Etherdage	HS Summer School	8/1/2021 - 9/30/2021	\$3,212
Janel Stevenson	HS Summer School	8/1/2021 - 9/30/2021	\$9,716
Vincent Garelick	HS Summer School	8/1/2021 - 9/30/2021	\$2,807
Curtis Anderson	HS Summer School	8/1/2021 - 9/30/2021	\$9,343
Joseph Hur	HS Summer School	8/1/2021 - 9/30/2021	\$4,755

SALARIES FOR SUPPORT STAFF			
Subtotal - Code 16			\$63,038
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Ana Fonville	Para for Learning Loss	9/1/2021 - 6/30/2022	\$12,878
Monique Dunlock	Para for Learning Loss	9/1/2021 - 6/30/2022	\$50,160

PURCHASED SERVICES			
Subtotal - Code 40			\$109,557
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
11/9/2021	The Achievement Network	Bill No.198 ID:46435	\$35,500
1/10/2023	The Achievement Network	Bill No. 383 ID: 49557	\$7,313
5/11/2021	Covid Clear Services, Inc.	Bill No.848029 ID:43676	\$675
5/11/2021	Covid Clear Services, Inc.	Bill No. 847603 ID:43675	\$2,269
5/20/2021	Covid Clear Services, Inc.	Bill No.COVID Staff Tests ID:43677	\$14,500
5/20/2021	Covid Clear Services, Inc.	Bill No.COVID Staff Tests ID:43694	\$8,500
5/25/2021	Covid Clear Services, Inc.	Bill No. 848447 ID:43742	\$750
6/1/2021	Covid Clear Services, Inc.	Bill No. 848840 ID:43811	\$562
6/2/2021	Covid Clear Services, Inc.	Bill No. 060221 ID:43919	\$2,000
6/8/2021	Covid Clear Services, Inc.	Bill No. 849261 ID:43834	\$394
6/15/2021	Covid Clear Services, Inc.	Bill No. 850122 ID:43911	\$150
7/1/2021	Covid Clear Services, Inc.	Bill No. 062821 ID:43998	\$10,000
7/20/2021	Covid Clear Services, Inc.	Bill No. 852186 ID:44134	\$487
7/23/2021	Covid Clear Services, Inc.	Bill No. 852614 ID:44174	\$281

7/27/2021	Covid Clear Services, Inc.	Bill No. 853039 ID:44217	\$450
8/2/2021	Covid Clear Services, Inc.	Bill No. 853409 ID:44266	\$450
8/9/2021	Covid Clear Services, Inc.	Bill No. 853825 ID:44321	\$375
8/16/2021	Covid Clear Services, Inc.	Bill No. 854398 ID:44387	\$113
9/21/2021	Covid Clear Services, Inc.	Bill No. 856232 ID:44667	\$469
9/28/2021	Covid Clear Services, Inc.	Bill No. 856465 ID:44747	\$562
10/5/2021	Covid Clear Services, Inc.	Bill No. 856724 ID:44825	\$525
10/13/2021	Covid Clear Services, Inc.	Bill No. 857071 ID:44891	\$544
10/19/2021	Covid Clear Services, Inc.	Bill No.857332 ID:44994	\$581
10/26/2021	Covid Clear Services, Inc.	Bill No.867556 ID:45064	\$544
6/25/2021	82nd Academics	Bill No. May/June 21 Tutoring ID:43982	\$6,120
10/14/2022	82nd Academics	Bill No. Afterschool 21- 22 ID: 48582	\$15,443

