

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:	Muhammad Awais Khan	
Agency Name:	Girls Perparatory Charter School of New York	
Mailing Address:	192 East 151st Street 5th Floor	
	Street	
	Bronx	NY 10451
	City	State Zip Code
Telephone # of Report Preparer:	989-492-6142	County: <span style="border: 1px solid black; padding: 2px;">New York</span>
E-mail Address:	mkhan@publicprep.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/>.

<b>SALARIES FOR PROFESSIONAL STAFF</b>			
Subtotal - Code 15			<b>\$1,450,129</b>
<b>Name</b>	<b>Position Title</b>	<b>Beginning and End Dates of Work</b>	<b>Salary Paid</b>
Rebekah Adamek	Principal	7/1/2021-6/30/2022	\$81,598
Jessica Strong	Principal	7/1/2021-6/30/2022	\$80,325
Grecia Olivares-Diaz	Operations Director	9/27/2021-6/13/2022	\$55,714
Camille Kerr	Operations Director	7/1/2021-6/30/2022	\$55,000
Ciara Whelan	Co Teacher	7/1/2021-6/30/2022	\$73,344
Brianna Shannon	Co Teacher	7/1/2021-6/30/2022	\$28,733
Laura Jones	Social Worker	7/1/2021-6/30/2022	\$5,828
Jessica Strong	Principal	7/1/2022-6/30/2023	\$80,325
Katrina Liebst	Principal	7/1/2022-6/30/2023	\$81,600
Sumaiya Sarawat	Operations Director	7/18/2022-6/30/2023	\$55,714
Karina Lopez	Operations Director	7/1/2022-6/30/2023	\$83,592
Kendall Serena	Co Teacher	7/1/2022-6/30/2023	\$72,424
Jessie Moriarty	Co Teacher	7/1/2022-6/30/2023	\$73,343
Sarah Mullery	Social Worker	7/1/2022-6/30/2023	\$65,000
Katrina Liebst	Principal	7/1/2023-6/30/2024	\$38,625
Khalid Daniels	Operations Director	10/30/2023-6/30/2024	\$27,300
Allison Williams	Co Teacher	7/1/2023-6/30/2024	\$76,769
Mariel Concepcion	Co Teacher	7/1/2023-6/30/2024	\$71,234
Edna Francis	Co Teacher	7/1/2023-6/30/2024	\$66,160
Benjamin Jorian	Co Teacher	7/1/2023-6/30/2024	\$76,769
Kevin LaRose	Co Teacher	7/1/2023-6/30/2024	\$72,557
Molly Vallejo	Co Teacher	7/1/2023-6/30/2024	\$65,729
Sarah Mullery	Social Worker	7/1/2023-6/30/2024	\$38,449
Aiesha Cook	Assistant Director of Student and Family Affairs	7/1/2023-6/30/2024	\$24,000

PURCHASED SERVICES			
Subtotal - Code 40			<b>\$45,461</b>
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
11/30/2023	Lavinia Group LLC	P23112201 - 4244766	\$45,461

