

## FY 15-16 Public Purpose Funds Status

<u>Grantee</u>	<u>Grant Amount</u>	<u>Disbursed as of 6/30/16*</u>	<u>Grant Purpose</u>	<u>Notes</u>
PS/IS 217 PTA	\$17,000	\$8,500	Funding supports the PTA's engagement of the Salvadori Centre GLOBE enrichment program for students.	Grant in process.
Main Street Theatre and Dance Alliance ("MSTDA")	\$18,700	\$9,350	Funding supports scholarships and work-study opportunities for eligible recipients for MSTDA's fall 2015/spring 2016 programs. Funding costs of community programming.	Grant in process.
Roosevelt Island Seniors Association	\$15,000	\$7,500	Funding supports educational, recreational, and exercise classes for seniors.	Grant in process.
Roosevelt Island Disabled Association	\$11,000	\$0	Funding supports the operating costs of providing transportation for participants that live on Roosevelt Island and are in need of specialized transportation to all Island events, meetings and activities as well as trips off-Island.	Grantee attending to accounting of FY 14-15 funds prior to receiving FY 15-16 funds.
Roosevelt Island Youth Program (IDig2Learn)	\$9,000	\$4,500	Funding to support participant enrichment in science, math, and nutritious food through plant life.	Grant in process.
Roosevelt Island Visual Arts Association	\$9,300	\$9,300	Funding supports the operating costs of RIVAA Gallery, which provides art classes, exhibitions, and other community art enrichment.	
Roosevelt Island Historical Society	\$8,000	\$4,000	Funding supports the costs of visitor center contract staff and administrative support for the Island historian.	Grant in process.
Island Kids	\$7,000	\$7,000	Funding supports the eligible recipient attendance at Island Kids' summer camp.	
Life Frames	\$5,000	\$0	Funding supports participant education about ecology, plants, nutrition, and other interdisciplinary skills through Life Frames framework.	RIOC reviewing accounting of FY 14-15 funds prior to disbursing FY 15-16 funds.

**\*The RIOC Board extended the reporting deadline of all FY 15-16 Public Purpose Fund Grants through March 31, 2017. The extension was granted to allow grantees additional time to assemble required documentation to allow grant disbursement.**