

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:	CRRSA ESSER II
Report Prepared By:	Noelle Van der Tuin
Agency Name:	TRUE NORTH TROY PREPARATORY CHARTER SCHOOL
Mailing Address:	2 Polk Street
	Street
	Troy NY 12180
	City State Zip Code
Telephone # of Report Preparer:	(646) 866-4394
County:	Rensselaer
E-mail Address:	noelle.vandertuin@uncommonschoools.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			\$783,800
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Trudeau, (Nickie) Jacqueline	Teacher - HS Teacher - Core Subject	7/1/21 - 6/30/22	\$52,000
Harvey, Alexandra	Dean of Students	7/1/21 - 6/30/22	\$60,000
Daley, Alina	Director of Operations	7/1/21 - 6/30/22	\$72,982
Bromirski, Amelia	Dean of Curriculum and Instruction	7/1/21 - 6/30/22	\$65,000
Cruz-Vergara, Antoinette	Dean of Curriculum and Instruction	7/1/21 - 6/30/22	\$60,565
Schwartzbeck, Cathlene	Director of Operations	7/1/21 - 6/30/22	\$104,738
Wild, Emily	Teacher - HS Teacher - Core Subject	7/1/21 - 6/30/22	\$51,464
Hammett, Jamila	Principal	7/1/21 - 6/30/22	\$115,317
Cox, Nikki	Principal	7/1/21 - 6/30/22	\$88,164
Abrams, Nina	Teacher - Specials - Performing Arts	7/1/21 - 6/30/22	\$61,381
McKay, Que	Dean of Students	7/1/21 - 6/30/22	\$52,189

