

The University of the State of New York  
THE STATE EDUCATION DEPARTMENT

PROPOSED AMENDMENT FOR A  
FEDERAL OR STATE PROJECT  
FS-10-A (03/15)

= Required Field

Received  
01/04/2022  
Office of Accountability

Agency Name: KIPP STAR Charter School New York  
County  
Mailing Address: 433 W 123rd Street  
New York, NY 10027

Agency Code:  310500880856

Amendment #:  001

Project Number: 0218-21-4202

Contract #:

Contact Person: Giancarlo Arteaga

Tel: 212 991 2610 x 6090

E-mail Address: GArteaga@kippryc.org

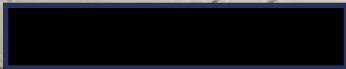
**INSTRUCTIONS**

- Submit the original and two copies directly to the same State Education Department office where budget was mailed. DO NOT submit this form to Grants Finance.
- This form need only be submitted for budget changes that require prior approval as follows:
  - Personnel positions, number and type
  - Equipment items having a unit value of \$5,000 or more, number and type
  - Minor remodeling
  - Any increase in a budget subtotal (professional salaries, purchased services, travel, etc.) by more than 10 percent or \$1,000, whichever is greater
  - Any increase in the total budget amount.
- Amendment # at top of this page must be completed.
- If extra room is needed for explanations, expand the rows using the row breaks on the left.
- Do not use the FS-10-A for requesting a project extension.

**CHIEF ADMINISTRATOR'S CERTIFICATION**

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, & accurate, & the expenditures, disbursements, & cash receipts are for the purposes & objectives set forth in the terms & 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)

Date: 9/1/2022

Signature: 

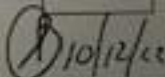
**FOR DEPARTMENT USE ONLY**

Program Approval: 

Date: 9-5-22

Finance: 10/12/22

RECEIVED



Logged

Approved

SUBTOTAL	EXPLANATION (Provide same detail as required in FS-10 Budget)	SUBTOTAL INCREASE	SUBTOTAL DECREASE
15 - Professional Salaries	Increasing the FTE of our 2 Social Service Workers (from 0.17 to 0.29) and our School Psychologist (from 0.11 to 0.29) to better correlate their salary to the functions performed on the grant.	\$75,322	
16 - Support Staff Salaries			
40 - Purchased Services	Removing PD for educators initially budgeted for because they have been charged to another grant		\$15,000
45 - Supplies & Materials	Removing Chromebook for students (\$11,200), Software to track (\$3,272), Prepaid cellphones and communication devices (\$9,000), Transportation for students (\$36,000)		\$69,472
46 - Travel Expenses			
80 - Employee Benefits			
90 - Indirect Cost			
49 - Books Services			
30 - Minor Remodeling			
20 - Equipment			
	Total Increase or Decrease:	(+) \$ 75,322	(-) \$ 75,322
	Net Increase or Decrease:	\$	0
ENTER BUDGET >	Previous Budget Total:	\$	138,600
	Proposed Amended Total	\$	138,600

9/1/2022 4:57 PM